

# The Gazette of India



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## NOTICE

The undermentioned Gazettes of India Extraordinary were published upto the 2nd September, 1960 :—

Issue No.	No. and date	Issued by	Subject
169	S.O. 2115, dated 29th August, 1960	Ministry of Information and Broadcasting.	Approval of films specified therein.
170	S.O. 2116, dated 31st August, 1960	Ministry of Scientific Research and Cultural Affairs.	Amendment in the International Copyright Order, 1953.
171	S.O. 2117, dated 31st August, 1960.	Ministry of Commerce and Industry.	Amendment in S.R.O. 944 dated 17th March, 1954.
172	S.O. 2176, dated 31st August, 1960.	Ministry of Finance.	The Central Civil Services (Revised Pay) Amendment Rules, 1960.
173	S.O. 2177, dated 1st September, 1960.	Ministry of Commerce and Industry.	Fixation of 3rd September, 1960 for all classes of business, maximum and minimum prices for the latex of different concentrations.
174	S.O. 2178, dated 1st September, 1960.	Do.	Order in respect of Indian cotton marketed in India from 1st September, 1960.
175	S.O. 2179, dated 2nd September, 1960.	Do.	Appointing Shri B. K. Varma, Under Secretary, Ministry of Commerce and Industry, as Controller of Scooters.
	S.O. 2180, dated 2nd September, 1960.	Do.	The Scooters (Distribution and Sale) Control Order, 1960.

Copies of the Gazettes Extraordinary mentioned above will be supplied on indent to the Manager of Publications, Civil Lines, Delhi. Indents should be submitted so as to reach the Manager within ten days of the date of issue of these Gazettes.

**PART II—Section 3—Sub-section (ii)**

**Statutory orders and notifications issued by the Ministries of the Government of India (other than the Ministry of Defence) and by Central Authorities (other than the Administrations of Union Territories).**

**ELECTION COMMISSION, INDIA**

*New Delhi, the 27th August 1960*

**S.O. 2185.**—In exercise of the powers conferred by section 21 of the Representation of the People Act, 1951 (43 of 1951) the Election Commission, in consultation with the Government of Maharashtra, hereby designates for each of the Parliamentary constituencies in the State of Maharashtra, as modified by the Bombay Reorganisation Act, 1960 (11 of 1960) and specified in column 1 of the table below, the officer specified in the corresponding entry in column 2 of that table to be the Returning Officer:

TABLE

Name of the constituency	Returning Officer
I	2
112. Bombay City South . . . . .	Additional Collector, Bombay.
113. Bombay City Central . . . . .	Collector of Bombay.
114. Bombay City North . . . . .	Additional Collector, Bombay.
115. Thana . . . . .	Collector of Thana.
116. Kolaba . . . . .	Collector of Kolaba.
117. Poona . . . . .	Collector of Poona.
118. Baramati . . . . .	Collector of Poona.
119. Khed . . . . .	Collector of Poona.
120. Ratnagiri . . . . .	Collector of Ratnagiri.
121. Rajapur . . . . .	Collector of Ratnagiri.
122. Kolhapur . . . . .	Collector of Kolhapur.
123. Miraj . . . . .	Collector of South Satara.
124. Karad . . . . .	Collector of North Satara.
125. Satara . . . . .	Collector of North Satara.
126. Sholapur . . . . .	Collector of Sholapur.
127. Ahmednagar . . . . .	Collector of Ahmednagar.
128. Kopargaon . . . . .	Collector of Ahmednagar.
129. Nasik . . . . .	Collector of Nasik.
130. Malegaon . . . . .	Collector of Nasik.
131. West Khandesh . . . . .	Collector of West Khandesh.
132. Dhulia . . . . .	Collector of West Khandesh.
133. East Khandesh . . . . .	Collector of East Khandesh.
134. Buldana . . . . .	Collector of Buldana.
135. Akola . . . . .	Collector of Akola.
136. Amravati . . . . .	Collector of Amravati.
137. Ramtek . . . . .	Collector of Nagpur.
138. Nagpur . . . . .	Collector of Nagpur.
139. Bhandara . . . . .	Collector of Bhandara.
140. Chanda . . . . .	Collector of Chanda.
141. Wardha . . . . .	Collector of Wardha.

	I	2
142. Yeotmal	.	Collector of Yeotmal.
143. Nanded	.	Collector of Nanded.
144. Osmanabad	.	Collector of Osmanabad.
145. Bhir	.	Collector of Bhir.
146. Parbhani	.	Collector of Parbhani.
147. Jalna	.	Collector of Aurangabad.
148. Aurangabad	.	Collector of Aurangabad.

2. The Commission's notification No. 434/4/56 dated the 8th January, 1957 will cease to have effect so far as it relates to the constituencies now included in the State of Maharashtra.

[No. 434/MT/60.]

**S.O. 2186.**—In exercise of the powers conferred by sub-section (1) of section 22 of the Representation of the People Act, 1951 (43 of 1951), the Election Commission hereby appoints each of the officers specified in column 2 of the Table below to assist the Returning Officer for the Parliamentary constituencies in the State of Maharashtra, as modified by the Bombay Reorganisation Act, 1960 (11 of 1960) and specified in the corresponding entry in column 1 of that Table in the performance of his functions.

TABLE

Name of the Constituency	Assistant Returning Officer	
	I	2
112. Bombay City South	.	Personal Assistant to the Collector of Bombay.
113. Bombay City Central	.	(i) Personal Assistant to the Collector of Bombay. (ii) District Deputy Collector, Bombay.
114. Bombay City North	.	(i) District Deputy Collector, Bombay. (ii) Additional District Deputy Collector, Bombay.
115. Thana	.	(i) Personal Assistant to the Collector of Thana. (ii) Prant Officer, Panvel Division.
116. Kolaba	.	Personal Assistant to the Collector of Kolaba.
117. Poona	.	Personal Assistant to the Collector of Poona.
118. Baramati	.	Personal Assistant to the Collector of Poona.
119. Khed	.	(i) Personal Assistant to the Collector of Poona. (ii) Prant Officer, Mahad Prant. (iii) Prant Officer, Chiplun Prant.
120. Ratnagiri	.	Personal Assistant to the Collector of Ratnagiri.
121. Rajapur	.	Personal Assistant to the Collector of Ratnagiri.
122. Kolhapur	.	(i) Personal Assistant to the Collector of Kolhapur. (ii) Prant Officer, Sawantwadi Prant.
123. Miraj	.	Personal Assistant to the Collector of Sindh Satara.

124. Karad . . . . .	(i) Personal Assistant to the Collector of North Satara. (ii) Prant Officer, Khanapur Sub-Division.
125. Satara . . . . .	Personal Assistant to the Collector of North Satara.
126. Sholapur . . . . .	Personal Assistant to the Collector of Sholapur.
127. Ahmednagar . . . . .	Personal Assistant to the Collector of Ahmednagar.
128. Kopargaon . . . . .	Personal Assistant to the Collector of Ahmednagar.
129. Nasik . . . . .	Personal Assistant to the Collector of Nasik.
130. Malegaon . . . . .	Personal Assistant to the Collector of Nasik.
131. West Khandesh . . . . .	Personal Assistant to the Collector of West Khandesh.
132. Dhulia . . . . .	(i) Personal Assistant to the Collector of West Khandesh. (ii) Prant Officer, Amalner Prant. (iii) Prant Officer, Chalisgaon Prant.
133. East Khandesh . . . . .	Personal Assistant to the Collector of East Khandesh.
134. Buldana . . . . .	(i) Personal Assistant to the Collector of Buldana. (ii) Treasury Officer, Buldana.
135. Akola . . . . .	(i) Personal Assistant to the Collector of Akola. (ii) Treasury Officer, Akola. (iii) Additional District Magistrate, Buldana. (iv) Personal Assistant to the Collector of Buldana.
136. Amravati . . . . .	(i) Personal Assistant to the Collector of Amravati. (ii) Treasury Officer, Amravati.
137. Ramtek . . . . .	(i) Additional District Magistrate, Amravati. (ii) Personal Assistant to the Collector of Amravati. (iii) Personal Assistant to the Collector of Nagpur. (iv) Treasury Officer, Nagpur.
138. Nagpur . . . . .	(i) Personal Assistant to the Collector of Nagpur. (ii) Treasury Officer, Nagpur.
139. Bhandara . . . . .	(i) Personal Assistant to the Collector of Bhandara. (ii) Treasury Officer, Bhandara. (iii) Additional District Magistrate, Chanda. (iv) Personal Assistant to the Collector of Chanda.
140. Chanda . . . . .	(i) Personal Assistant to the Collector of Chanda. (ii) Treasury Officer, Chanda. (iii) Sub-divisional Officer, Chanda.
141. Wardha . . . . .	(i) Personal Assistant to the Collector of Wardha. (ii) Treasury Officer, Wardha. (iii) Additional Distt. Magistrate, Yeotmal. (iv) Treasury Officer, Yeotmal.
142. Yeotmal . . . . .	(i) Personal Assistant to the Collector of Yeotmal. (ii) Treasury Officer, Yeotmal.

143. Nanded	Revenue Assistant to the Collector of Nanded.
144. Osmanabad	Revenue Assistant to the Collector of Osmanabad.
145. Bhir	Revenue Assistant to the Collector of Bhir.
146. Parbhani	Revenue Assistant to the Collector of Parbhani.
147. Jalna	Personal Assistant to the Collector of Aurangabad.
148. Aurangabad	Personal Assistant to the Collector of Aurangabad.

2. The Commission's notification No. 434/4/56(1) dated the 8th January, 1957 will cease to have effect so far as it relates to the constituencies now included in the State of Maharashtra.

[No. 434/MT/69(1)]

By Order,

S. C. Roy, Secy.

### MINISTRY OF HOME AFFAIRS

New Delhi, the 31st August 1960

**S.O. 2187.**—In exercise of the powers conferred by entry 3(b) of the table annexed to Schedule I to the Indian Arms Rules, 1951, the Central Government is pleased to specify Maharani Ambakumari, Senior Dowager Maharanee of Char-khatri, for the purpose of that entry and directs that the exemption shall be valid in respect of 1 gun/rifle and 1 pistol/revolver.

[No. 16/3/60-P.IV.]

C. P. S. MENON, Dy. Secy.

### MINISTRY OF FINANCE

(Department of Expenditure)

New Delhi, the 30th August 1960

**S.O. 2188.**—In exercise of the powers conferred by the proviso to article 309 and clause (5) of article 148 of the Constitution, and after consultation with the Comptroller and Auditor General in relation to persons serving in the Indian Audit and Accounts Department, the President hereby makes the following further amendments in the General Provident Fund (Central Services) Rules, namely:—

1. These rules may be called the General Provident Fund (Central Services) (Amendment) Rules, 1960.

2. In the General Provident Fund (Central Services) Rules,—

(i) for rule 4, the following rule shall be substituted, namely:—

“4. All temporary Government servants, other than re-employed pensioners, after a continuous service of one year, and all permanent Government servants shall subscribe to the Fund: .

Provided that no such servant as has been required or permitted to subscribe to a contributory provident fund shall be eligible to join or continue as a subscriber to the Fund, while he retains his right to subscribe to such a fund.

**NOTE.**—Apprentices and Probationers shall be treated as temporary Government servants for the purpose of this rule.”;

(ii) rules 5, 6 and 7 shall be omitted;

(iii) for sub-rule (1) of rule 10, and the Note below it the following sub-rule and Note shall be substituted, namely:—

“(1) A subscriber shall subscribe monthly to the Fund except during the period when he is under suspension: Provided that a subscriber may, at his option, not subscribe during any period of leave, other than leave on average pay or earned leave of less than one month or 30 days duration, as the case may be: Provided further that a subscriber on reinstatement after a period passed under suspension shall be allowed the option of paying in one sum, or in instalments, any sum not exceeding the maximum amount of arrear subscriptions payable for that period.

**NOTE.**—Class III and Class IV employees of the Survey of India who are sent on departmental leave need not subscribe to the Fund, during the period of such leave.”;

(iv) in rule 11,—

(a) for sub-rule (1), the following sub-rule shall be substituted, namely:—

“(1) The amount of subscription shall be fixed by the subscriber himself, subject to the following conditions, namely:—

(a) It shall be expressed in whole rupees.

(b) It may be any sum, so expressed, not less than 6 per cent of his emoluments and not more than his total emoluments: Provided that in the case of a subscriber who has previously been subscribing to a Government Contributory Provident Fund at the higher rate of 8 1/3 per cent, it may be any sum, so expressed, not less than 8 1/3 per cent of his emoluments and not more than his total emoluments: Provided further that in the case of Class IV employees, the minimum rate of subscription shall be Rs. 4 a month in the case of those drawing a pay of less than Rs. 75 a month and Rs. 5 a month in the case of others.

(c) When a Government servant elects to subscribe at the minimum rates of 6 per cent or 8 1/3 per cent, as the case may be, the fraction of a rupee shall be rounded to the nearest whole rupee, 50 nP. counting as the next higher rupee.”

(b) In sub-rule (2), sub-clause (iii) of clause (a) shall be omitted, and for clause (b), the following clause shall be substituted, namely:—

“(b) In the case of a subscriber who was not in Government service on the 31st March of the preceding year, the emoluments to which he was entitled on the day he joins the Fund.”;

(c) in sub-rule (3), for clause (c), the following clause shall be substituted:—

“(c) If he has entered Government service for the first time during the year, by the deduction which he makes in this behalf, from his pay bill for the month during which he joins the Fund;”;

(v) in rule 13, for sub-rule (3), the following sub-rule shall be substituted, namely:—

“(3) If a subscriber fails to subscribe with effect from the date on which he is required to join the Fund or in default in any month or months during the course of a year otherwise than as provided in rule 10, the total amount due to the Fund on account of arrears of subscription shall, with interest thereon at the rate provided in rule 14 forthwith be paid by the subscriber to the Fund or in default be ordered by the Account Officer to be recovered by deduction from the emoluments of the subscriber by instalments or otherwise, as may be directed by the authority competent to

sanction an advance for the grant of which special reasons are required under clause (c) of sub-rule (1) of rule 15:

Provided that the subscribers whose deposits in the Fund carry no interest shall not be required to pay any interest.";

(vi) in sub-rule (2) of rule 18, the proviso shall be omitted.

3. These amendments shall be deemed to have come into force with effect from the 1st April 1960.

[No. F. 50(4)-EV/60.]

DEVI DIYAL BHATIA, Dy. Secy.

## (Department of Economic Affairs)

New Delhi, the 1st September, 1960

S.O. 2189.—Statement of the Affairs of the Reserve Bank of India, as on the 26th August, 1960

## BANKING DEPARTMENT

Liabilities	Rs.	Assets	Rs.
Capital paid up	5,00,00,000	Notes	27,98,51,000
Reserve Fund	80,00,00,000	Rupee Coin	2,47,000
National Agricultural Credit (Long-term Operations) Fund	40,00,00,000	Subsidiary Coin	5,41,000
National Agricultural Credit (Stabilisation) Fund	5,00,00,000	Bills Purchased and Discounted:—	
Deposits :—		(a) Internal	
(a) Government		(b) External	
(1) Central Government	62,67,21,000	(c) Government Treasury Bills	17,64,00,000
(2) Other Governments	28,46,33,000	Balances held abroad*	23,51,71,000
(b) Banks	115,74,03,000	Loans and Advances to Governments**	36,53,85,000
(c) Others	100,98,07,000	Other Loans and Advances †	110,99,47,000
Bills Payable	23,08,87,000	Investments	245,25,18,000
Other Liabilities	12,65,78,000	Other Assets	11,59,69,000
	RUPEES . 473,60,29,000		RUPEES . 473,60,29,000

\* Includes Cash &amp; Short term Securities.

\*\* Includes Temporary Overdrafts to State Governments.

† The item 'Other Loans and Advances' includes Rs. 7,25,30,000/- advanced to scheduled banks against usance bills under Section 17(4)(c) of the Reserve Bank of India Act.

Dated the 30th day of August, 1960

An Account pursuant to the Reserve Bank of India Act, 1934, for the week ended the 26th day of August, 1960.

ISSUE DEPARTMENT

Liabilities	Rs.	Assets	Rs.
Notes held in the Banking Department .	27,98,51,000	A. Gold Coin and Bullion:—	
Notes in circulation . . .	<u>1776,59,07,000</u>	(a) Held in India . . .	117,76,03,000
Total Notes issued . . .	1804,57,58,000	(b) Held outside India . . .	..
		Foreign Securities . . .	<u>123,00,89,000</u>
		TOTAL OF A . . .	240,76,92,000
		B. Rupee Coin . . .	132,15,28,000
		Government of India Rupee Securities	1431,65,38,000
		Internal Bills of Exchange and other commercial paper . . .	..
TOTAL LIABILITIES . . .	<u>1804,57,58,000</u>	TOTAL ASSETS . . .	<u>1804,57,58,000</u>

Dated the 30th day of August, 1960.

H. V. R. IENGAR,  
Governor.

[No. F. 3(2)-BC/60.]

A. BAKSI, Jr. Secy.

## (Department of Revenue)

## CORRIGENDUM

## ESTATE DUTY

New Delhi, the 3rd September 1960

**S.O. 2190.**—In the Ministry of Finance (Department of Revenue) Notification S.O. 2033 dated the 12th August, 1960 appearing on pages 2314 to 2325 of the Gazette of India dated the 20th August, 1960 Part II, section 3, Sub-section (ii), the corrections as shown in the Appendix shall be made.

## APPENDIX.

On Page	Against	For	Read
	S. No.		
2315	43	Bellary	Ballard
2316	50	Verava	Veraval
2317	78	Nadkarni, S. E.	Nadkarni, S. K.
2317	99	C. D. Arch.	G. D. Arch.
2318	106	B. I. E.	B. E.
2318	110	F. I. S. A.	F. I. A. S.
2318	122	Chitamani	Chintamani
2318	125	T. P. Goli St.	T. P. Koil St.
2319	23	C. A.	F. C. A.
2320	55	Amin Chandrakant Raojibhai	Shri Amin Chandrakant Raojibhai
2321	66	E. C. C. S.	F. C. C. S.
2321	85	Kumbhan	Kumbhani
2322	103	Rajaba	Rajabai
2323	141	Rathnasabapa puram	Rathnasabapathipuram
2323	148	Rajamundy	Rajahmundry
2324	176	Madras-1	Madras-2.

On page 2319 Against *For Accountant*  
Head II *Read Accountants.*

on page 2323 After S. No. 138 *insert 'S. No. 139' and For Hedge Read Shri Hegde.*

[No. 23/F. No. 5/5/60-ED.]  
M. B. PALEKAR, Dy. Secy.

## CENTRAL BOARD OF REVENUE

## CUSTOMS

New Delhi, the 10th September 1960

**S.O. 2191.**—In exercise of the powers conferred by clause (c) of section 11 of the Sea Customs Act, 1878 (8 of 1878), as in force in India and as applied to the State of Pondicherry, the Central Board of Revenue hereby makes the following amendments in its notification No. 23-Customs, dated the 14th January, 1959, namely:—

In the Table annexed to the said notification after entry No. 19, the following shall be inserted, namely:—

“20	Caltax Pontoon at Old Kandla	Nil	Petroleum products packed in containers or in bulk to Customs port.
21	Godowd at Tuna Bunder	General merchandise brought by sailing vessels	General Merchandise by sailing vessels”

[No. 99/F. No. 54/5/58-Cus.IV.]

S. VENKATESAN, Secy.

## THE MYSORE CENTRAL EXCISE COLLECTORATE, BANGALORE

Bangalore, the 25th August 1960

**S.O. 2192.**—In pursuance of Rule 5 of the Central Excise Rules, 1944 and in supersession of this office notification No. 1/60, dated the 24th February, 1960 as subsequently amended (vide corrigendum C. No. VI/Y/21/15/60-B1, dated the 12th July, 1960), I hereby empower Central Excise Officers of and above the rank specified in column 1, to exercise within their respective jurisdiction the powers of 'Collector' conferred by the provisions of the Central Excise Rules enumerated in column 2 subject to the limitations set out in column 3 of the Table.

Rank of Officer (1)	Central Excise Rules (2)	Limitations (3)
Superintendent of Central Excise.	96—O	Under rule 96—O(4), the Superintendent shall exercise the powers only in respect of cases where the delay in presenting the A.S.P. is not more than 15 days over the statutory period. Where the delay is more than 15 days the Superintendent should report full facts of the case to the Assistant Collector who after considering the merits of the case may either direct the Superintendent to condone the delay or may order withholding of permission.
Do.	96—Q(2)	(i) In case of filing of monthly A.R. 7 applications, to condone delays up to 5 days. (ii) In case of filing of weekly A.R. 7 applications to condone delays upto 2 days. (iii) In case of making weekly deposits to condone delays upto 2 days.
Assistant Collector of Central Excise	96—Q(2)	To condone delays in filing monthly, or weekly A.R. 7 applications and in making weekly deposits without limit.

[No. 13/60.]

A. R. SHANMUGAM, Collector.

## OFFICE OF THE COLLECTOR OF CENTRAL EXCISE, DELHI

## PUBLIC NOTICE

New Delhi, the 1st September 1960

SUBJECT:—Manufactured Products—Electric Motors—Excise duty on—

**S.O. 2193.**—The manufacturers of electric motors who are registered with the Indian Standard Institution are required to fix a rating plate giving data as per enclosed list; those outside the purview of the Indian Standard Institution also affix rating plates to motors, but such plates may or may not contain all the required data. To ensure uniformity, it is hereby ordered that the manufacturers of Electric Motors in Delhi Collectorate should fix a rating plate on every electric motor giving the following items of information:—

- (i) 3 phase or single phase.
- (ii) Type.
- (iii) H.P.
- (iv) R.P.M. (Speed).
- (v) Volts.
- (vi) AMPS.

(vii) S. No. of motor.

(viii) Name of manufacturer.

2. Since it will not be possible to verify H.P., rating, type, speed, etc., by reference to rating plate when the motors are packed in dealwood cases and stored in the bonded store-room, the manufacturers are further required to indicate essential details like type, H.P., rating, speed, etc., on the package in addition to their own code words/letters/figures for such details, which are stencilled on the packages.

October 1959

**INDIAN STANDARD SPECIFICATION FOR THREE PHASE INDUCTION MOTORS  
(REVISED)**

**IS : 325—1959**

**16. RATING PLATE AND DIAGRAM OF CONNECTIONS.**

16-1. A rating plate stating the following shall be supplied with each motor:—

(a) 'Induction motor',

(b) A reference to the designation of this standard, that is 'Ref to IS: 325—1959' (See note),

**NOTE.**—Under the Indian Standards Institution (Certification Marks) Act, 1952, Section 6(b), the abbreviation 'IS' cannot be used without the previous permission of the Indian Standards Institution. Manufacturers intending to use this mark should obtain such permission from and register their names with the Indian Standards Institution.

(c) Name of manufacturer,

(d) Manufacturers number and frame reference,

(e) Class of rating or the necessary information if the motor is intended to operate under more than one class of rating,

(f) Frequency in cycles per second,

(g) Number of phases and the phase connections,

(h) Rated output in KW, Approximate corresponding horsepower to be given in brackets,

(j) Rated voltage,

(k) Approximate current in amperes at rated output,

(m) Approximate speed in revolutions per minute at rated output.

(n) The rotor voltage on open circuit between sliprings,

(p) Rotor current in amperes at rated output, and

(q) The class of insulation.

16-2. A diagram of connections including instructions for changing the direction of rotation shall be affixed to the inside of the terminal cover.

[No. C. VI(GG) 6/2/60/42388.]

**K. NARASIMHAN, Collector.**

## THE ALIGARH MUSLIM UNIVERSITY, ALIGARH

S. O. 2194.—ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1958.

## GENERAL BALANCE SHEETS

(1) Permanent endowment [E.C. Res. No. 14(a) dated 21st Dec., 1952 and F.C. item No. 4, dated 29-11-1952.]

Balance Sheet as at 31st, March, 1958.

LIABILITIES	ASSETS
<i>Muslim University Revenue Fund.</i>	<i>Permanent Reserve Fund Investment.</i>
As per last Balance Sheet . . . .	Rs. 30,00,000.00 at 3% Stock Certi- ficates No. D. H. 591 Conversion loan 1946 at par . . . .
TOTAL . . . .	Rs. 30,00,000.00
	TOTAL . . . .
	30,00,000.00

*Treasurer,*  
Aligarh Muslim University,  
Aligarh.

(2) Permanent Reserve Fund [E. C. Res. No. 14 (a) dated 21-12-1952 and E.C. item No. 4 dated 29-11-52].  
 Balance Sheet as at 31st March, 1958.

LIABILITIES		ASSETS	
<i>Muslim University Permanent Reserve Fund:—</i>			
<i>(Non-Permanent Reserve Fund)</i>			
As per last Balance Sheet	Rs. 20,00,000.00	<i>Investments:—</i>	Rs.
		Rs. 9,14,400/- @ 3% Stock Certificates No. D. H. 590 Conversion loan 1946 at cost	8,55,686.05
		Rs. 5,87,600/- @ 3% Stock Certificates No. D.H. 630 Conversion loan 1946 at cost	5,59,368.16
		Rs. 3,42,500/- @ 3% Stock Certificate 1963-65	3,35,572.67
		Rs. 5,500/- @ 3% Stock Certificate No. 17 loan 1896-97 at cost	3,740.00
		Rs. 1,10,000/- at 3% Conversion loan 1956 at cost	1,12,126.66
		Rs. 6,400/- at 3% Conversion loan 1946 at cost	6,400.00
		Rs. 10,000/- at 3% Conversion loan 1946 at cost	10,000.00
		Purchase of a house from Dr. S. Moinul Haque	18,621.66
		Purchase of a house from Dr. S. Wali Mohd.	39,645.31
		Purchase of a house from Mr. Saeed Iftikhar	10,000.00
		Purchase of two wings of English House	43,670.09
			19,94,830.60
		Cash with M.U. Fund account (State Bank of India, Aligarh)	5,169.40
	20,00,000.00		20,00,000.00
			20,00,000.00

*Hony. Treasurer,  
 Muslim University,  
 Aligarh.*

**(3) Muslim University Floating Reserve Fund**  
 Balance Sheet as at 31st March, 1958.

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<i>Muslim University General Reserve Account.</i>			<i>Purchase of paper for University:—</i>		8,803.67
<i>By transfer from Revenue in previous years</i>		3,38,808.86	<i>Projects under construction:—</i>		
<i>By Deposits:—</i>			<i>(a) Women's College Hostel . . . . .</i>	90,378.80	
(a) Amir Khusro Fund . . . . .	434.11		(b) Construction of a Hostel of 4 halls E. C. Res. No. 2 dated 12-6-46. E. C. Res. No. 30 dated 29-10-44 . . . . .		93,267.86
(b) Hamidia operation Room . . . . .	3,032.14				1,83,646.66
(c) Qanooni Masoodi Fund . . . . .	3,436.18				
(d) Segregation ward . . . . .	7,992.50				
(e) Preparation of M.U. History . . . . .	300.00	15,194.93	<i>Purchase of Evacuee Property:—</i>		
<i>By Donations:—</i>			<i>(a) Sarfaraz House . . . . .</i>	50,000.00	
(a) Syed Jawwad Ali Shah . . . . .	5,000.00		(b) Mahmuda Begum's quarters . . . . .	55,000.00	
(b) Syed Nawab Ali . . . . .	1,000.00		(c) Shah Jehan Manzil . . . . .	38,000.00	
(c) Wali Mohd. Swaleh Bhai . . . . .	1,000.00	7,000.00	(d) Shakhsana . . . . .	11,000.00	1,54,000.00
Govt. grant for purchase of evacuate property in the vicinity of the University . . . . .		1,54,000.00	<i>Purchase of Kashana . . . . .</i>	35,000.00	
Govt. grant for purchase of Kashana . . . . .		35,000.00	<i>Purchase of Memon Manzil . . . . .</i>	19,300.00	
			<i>Cash with M.U. Fund account . . . . .</i>	1,49,253.46	
<b>TOTAL</b>		<b>5,50,003.79</b>	<b>TOTAL</b>		<b>5,50,003.79</b>

*Hony. Treasurer,  
 Muslim University,  
 Aligarh.*

## (4) Muslim University Special Floating Reserve Fund

Balance Sheet as at 31st March, 1958.

LIABILITIES	ASSETS
<i>Grants from States:—</i> As per last Balance Sheet.	
(1) Bhopal State grant for Science College	Rs. 2,48,479.44
(2) H. H. Ruler of Bhopal for flying club	50,000.00
(3) Bhawalpur state grant for general Buildings	65,000.00
(4) Mahmudabad State grant for general buildings	38,000.00
(5) Haji Mohd. Zahoor Mohd. Saeed grant for general buildings	600.00
(6) Late Prof. Moinuddin Deposit for Art Gallery	21,375.82
(7) Cost of Waqfs house of Mr. Baziruddin Khan of Shahjehanpur.	1,600.00
	4,24,955.26
Add capital gain on the redemption of security for Rs. 3,500.00 @ 4% of Auchinlack Memorial Fund as per last Balance Sheet	227.50
Polytechnic Account as per last Balance Sheet	99,753.37
	1,50,415.28
<b>TOTAL</b>	<b>6,75,351.41</b>
<i>Investments:—</i>	
Rs. 3,05,700/- at 4% loan 1960-70 at cost	2,49,220.00
Rs. 85,300/- at 4% loan 1960-70 at cost	87,645.75
Rs. 25,000/- at 3% conversion loan 1946 No. D.M.O. 10119 at cost	23,830.71
Rs. 5,000/- at 4% loan 1972 at cost	5,225.00
Rs. 2,000/- at 4% B.P.T. Deliverance Board loan 1917 at cost.	1,920.00
Rs. 500/- Shahjehanpur Flour Mills Co. (5 Shares at Rs. 100/- each) at par	500.00
<i>Purchase of building Material out of Auchinlack Fund (as last Balance Sheet)</i>	28,851.78
House mortgaged of Mr. Haziq	8,000.00
House purchased from Mr. S.A. Jalil	10,230.12
Purchase of the house from Mr. A.E. Zuberi	22,628.63
Purchase of the house from Khawaja Gulamus Sayyadain	32,414.00
Loan Engg. College for construction and roofing of assembly room under E.C. Res. No. 3 dated 1-8-54	35,000.00
Expenses for the execution of sale deed of plot in civil line near Kankar Kothi	140.50
Cash with Muslim University Fund Account	1,69,744.87
<b>TOTAL</b>	<b>6,75,351.41</b>

Hony. Treasurer,  
Muslim University,  
Aligarh.

## (5) Muslim University Trust Fund Account

Balance Sheet as at 31st March, 1958

LIABILITIES		ASSETS	
General Scholar-ship Fund :		Rs.	Rs.
As per last Balance Sheet . . .	1,07,773.36	General Scholarship Fund Investments:	Rs.
Arabic Scholarship:		Rs. 49,000/- @ 4% loan 1960-70	Rs. 49,000.00
As per last Balance Sheet . . .	64,605.40	Rs. 2,500/- Upper India Cooper paper Mills Co. Ltd., 25 shares at Rs. 100/- each at cost	2,400.00
Prizes and Medals—		Rs. 2,000/- conversion loan 1946 at cost	
Sir Shah Mohd. Suleiman . . .	1,000.00		1,979.17
Lady Ali Shah . . .	1,000.00	Rs. 54,239/- Building at cost	54,239.00
Prizes and Medals . . .	48,946.84	Arabic Scholarship Fund and Investments:	1,076,18.17
Col. Haider Khan Gold Medal . . .	1,005.50	Rs. 26,000/- at 4% loan 1960-70 at par	26,000.00
Saif Gold Medals . . .	5,500.00	Rs. 20,200/- at 3% conversion loan, 1946	20,200.00
Poor Student Fund as per last Balance Sheet . . .	2,000.00	Rs. 18,261/8/6 Building at cost	18,261.52
Sir A. Rauf Donation for scholarship . . .	50,000.00	Prizes and Medals Fund Investment:	64,461.52
Sir Azizullah Scholarship Fund . . .	3,000.00	Rs. 3,300/- at 3% loan 1970-75 at cost	3,250.09
Trust fund interest account for scholarship, prizes and medals out of endowments :		Rs. 1,000/- at 4% loan 1972 at cost	1,008.75
As per last Balance Sheet . . .	2,762.62	Rs. 2,445/- Building at cost	2,445.00
Add interest during the year . . .	17,953.33	Rs. 3,000/- @ 3½ % 10 years (Treasury S.D. Certificate)	3,000.00
	20,715.95	Rs. 5,000/- at 4% U.P. State, Dev. Loan 1963	5,050.27
Less expenditure during the year . . .	8,586.50	Poor Student Fund Investments:	14,754.11
Donation from Nawab Sahib Chhattari . . .	12,129.45	Rs. 2,000/- Building at cost	2,000.00
	2,000.00	Sir Abdul Rauf Scholarship Investments:	
		Rs. 50,000/- at 3% conversion loan 1946 at par	50,000.00
		Sir Azizullah Scholarship Fund Investments:	
		Investment 2½% Z.A.C. Bond Rs. 2,000/-	3,000.00
			2,000.00
		Cash with Muslim University Fund account, State Bank of India, Aligarh	2,43,833.80
TOTAL . . . . .	2,98,960.55	TOTAL . . . . .	55,126.75
			2,98,960.55

Hon. Treasurer  
Muslim University, Aligarh.

## (6) Muslim University Building Fund

Balance Sheet as at 31st March, 1958

LIABILITIES		ASSETS	
	Rs.		Rs.
<i>General Building Fund:</i>		<i>Building and Lands:</i>	
As per last Balance Sheet	33,80,394.41	As per last Balance Sheet	33,80,626.17
<i>Electrification Fund:</i>		<i>Electrification Fund Investments:</i>	
As per last Balance Sheet	2,79,139.16	As per last Balance Sheet	2,79,139.12
<i>Drainage Scheme:</i>		<i>Cash with Muslim University Account:</i>	
As per last Balance Sheet	5701.28	(State Bank of India, Aligarh)	8,650.84
<i>Hand pump and water pipe lines:</i>			
As per last Balance Sheet	2,460.12		
Receipt during the year	+721.16	3,181.28	
<b>TOTAL</b>	<b>36,68,416.13</b>	<b>TOTAL</b>	<b>36,68,416.13</b>

Hony. Treasurer,  
Muslim University,  
Aligarh.

## (7) Depreciation Fund

Balance Sheet as at 31st March, 1958

LIABILITIES	ASSETS	
		Rs.
<i>Depreciation on Buildings:—</i>		
As per last Balance Sheet . . . . .	Rs. 5,77,648.79	
Depreciation on Electric installation as per last balance sheet . . . . .	2,60,931.14	
<i>Depreciation on Motor Pumps:—</i>		
As per last Balance Sheets . . . . .	12,587.00	
<i>Depreciation on Science Equipment :—</i>		
As per last Balance Sheet . . . . .	1,41,225.34	
<i>Depreciation on Furniture :—</i>		
As per last Balance Sheet . . . . .	1,34,602.50	
<i>Depreciation on Motor Car and Station Wagon:</i>		
As per last Balance Sheet . . . . .	29,213.00	
<i>Depreciation on Machines and Cycles:—</i>		
As per last Balance Sheet . . . . .	15,234.14	
Depreciation Fund on Mumtaz House . . . . .	32,660.12	
Depreciation Fund on Science Labs. . . . .	60,000.00	
Add Depreciation during the year . . . . .	12,64,102.03	
	1,60,000.00	
Less expenditure during the year . . . . .	13,64,102.03	
	1,61,064.00	
Int. account on Depreciation Fund as per last Balance Sheet . . . . .	1,50,083.62	
Add Receipt, during the year . . . . .	40,789.00	
<b>TOTAL . . . . .</b>	<b>13,93,910.65</b>	<b>TOTAL . . . . .</b>

Hony. Treasurer,  
Muslim University, Aligarh.

## (8) Addition and alteration to the Engg. College Building A/c

Balance Sheet as at 31st March, 1958

LIABILITIES		ASSETS			
		Rs.	nP.	Rs.	nP.
<i>Central Government grants for Buildings:</i>					
As per last Balance Sheet		4,69,000.00		<i>Building under construction Engg.</i>	
Income by Miscellaneous refund		93,642.20		<i>College Building account:</i>	
Loan from Medical College account		25,000.00		As per last Balance Sheet	7,98,877.88
Loan from Special floating reserve fund, (for roofing of Assembly room and Radio Communication lab.)		35,000.00		Add expenditure	8,536.44
Advance from Muslim University		2,08,567.62			3,08,414.32
Accumulated deficit carried over to fund account Balance Sheet as per last Balance Sheet		2,59,127.15		Less amount transferred to Revenue Account	9,536.44
Add deficit for the year		9,536.44		Court expenses against Mohal Lal Chhadha	29.31
				Contingencies, account	846.50
				Addition and alteration to Engg. College revenue account as per last Balance Sheet	2,59,127.15
				Add deficit for the year	9,536.44
					2,68,663.59
				Cash with M.U. fund account, (State Bank of India, Aligarh)	31,456.13
<b>TOTAL</b>		<b>10,99,873.41</b>		<b>TOTAL</b>	<b>10,99,873.41</b>

Hony. Treasurer,  
Aligarh Muslim University,  
Aligarh.

## (9) Tibbiya College Account

Balance Sheet as at 31st March, 1958.

LIABILITIES	ASSETS
<i>Tibbiya College Building Fund :</i>	Rs. nP.      Rs. nP.
	3,31,451.98
<i>Eye Surgery Fund</i>	
As per last Balance Sheet . . .	12,623.80
<i>Kitabun-Nabs.</i>	
As per last Balance Sheet . . .	398.12
Depreciation on Buildings . . .	7,000.00
<i>Depreciation on X-Ray Machine</i>	
As per last Balance Sheet . . .	3,500.00
<i>Govt. grant for Buildings</i>	
Advance from Muslim University . . .	1,71,446.66
Net deficit carried over to fund account Balance Sheet (as per last Balance Sheet) . . .	4,05,266.94
Add deficit for the year . . .	<u>1,24,401.76</u>
	5,29,668.70
<b>TOTAL</b> . . .	<b>10,53,089.26</b>
<b>TOTAL</b> . . .	<b>10,53,089.26</b>

Hony. Treasurer,  
Aligarh Muslim University,  
Aligarh.

## (16) College of Engineering and Technology

Balance Sheet as at 31st March, 1958.

LIABILITIES	ASSETS
	Rs. nP.      Rs. nP.
Engineering College Reserve Fund	2,01,723.05
Building Fund	2,05,976.19
Equipment Fund	2,57,966.12
Machinery fund	1,70,983.34
Aeronautic fund	12,000.00
Furniture Fund	12,690.55
Books Fund	10,237.58
Electrification fund	12,830.78
Depreciation on Machinery (Civil, Mechanical, Electrical and workshop) as per last Balance Sheet	1,11,676.75
Depreciation on Radio and Telephone	4,570.67
Tool Deposit	1,485.56
Apparatus and Equipment	27,465.23
Advance from Muslim University	4,31,869.28
Net deficit carried over to fund account Balance Sheet as per last Balance Sheet	10,47,314.05
Add deficit for the year	2,67,835.05
City and Guild examination	619.16
<b>TOTAL</b>	<b>27,77,243.36</b>
	<i>Investment in G. P. Notes:</i>
	Rs. 2,50,000/- at 4% loan 1960-70 at par
	Building
	Equipments
	Machinery
	Aeronautic account
	Furniture account
	Books
	Electrification account
	Loan for Soap making
	<i>Engineering College Revenue Account :</i>
	As per last Balance Sheet
	Add deficit for the year
	<i>Cash with M. U. fund account :</i>
	(State Bank of India, Aligarh)
	<b>TOTAL</b>
	<b>27,77,243.36</b>

Hony. Treasurer,  
Aligarh Muslim University,  
Aligarh.

## (ii) Fund Account

Balance sheet as at 31st March 1958.

LIABILITIES		ASSETS	
Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
Capital in Furniture, Fittings, Apparatus & Equipments . . .	5,76,890.08	Furniture, Fittings, Apparatus and Equipments . . .	5,76,890.08
Reserve Fund (Girls High School Account) . . .	18,100.00	Building Account (Women's College) . . .	20,871.87
Suspense account . . .	27,521.42	Cooling Apparatus for Mosque . . .	2,623.50
Riding School Account . . .	565.00	<i>Outstanding Account :</i>	
Water Cooler Apparatus . . .	2,623.50	As per last Balance Sheet . . .	2,63,966.80
Sale proceeds of Bricks purchased out of Aftab Hall Common Room Account . . .	5,443.25	Less Receipt during the year . . .	1,32,933.78
<i>Cash Balances :</i>		Add outstanding Income for the year . . .	1,31,033.02
Reserve Fund . . .	5,169.40		1,99,526.12
Floating Reserve Fund . . .	1,49,253.46	Advances against salaries . . .	3,344.41
Special Floating Reserve Fund . . .	1,69,744.87	Advance on account . . .	1,93,471.05
Trust Fund . . .	55,126.75	Permanent Advances to Depts. . .	18,553.25
Building Fund . . .	8,650.84	Advance to Engg. College . . .	2,57,782.98
Depreciation Fund . . .	4,78,792.96	Advance to Tibbiya College . . .	1,71,446.66
College of Engineering & Technology . . .	55,399.16	<i>Loans to :</i>	6,44,598.35
Addition and Alteration to Engineering College. . .	31,456.13	M.U. Provident Fund Account . . .	18,000.00
Tibbiya College . . .	4,056.57	M.U. Tibbiya College for N. R. Grants . . .	24,561.22
	_____	Medical Department . . .	3,000.00
	9,57,650.14	M.U. Girls High School . . .	4,000.00
		Blind School . . .	1,000.00
		Sahibzaia Sajid Ali Khan . . .	2,000.00
			52,561.22

## LIABILITIES

## ASSETS

## Current Account Balances :

Cost of last Books (L. Library)	1,684.54
Library Deposit Account	1,785.87
Boys' Fund City High School	4,497.86
Boys' Fund M.U. City High School	132.07
Scientific Workers Association of India, Aligarh	10.00
Girls Fund (Girls High School)	4,542.20
Terminal Examination Fee (Arts) (Science)	86.27
" " " Fund	6,185.60
M.U. School Museum Account	30.75
M.U. School Montessori Section	405.16
Mosque Fund	2,972.00
Grave Yard Fund	2,599.83
Rent of Yousuf Villa and Nasheman Account	221.02
Rent of Shah Jahan Manzil	2,110.00
Rent of Md. Amin Hostel	805.34
	864.19
	28,932.70

## Miscellaneous Deposits :

Agriculture College Account	8,194.09
Tarwala Bangalow Mosque Fund	132.50
Balona Waqf Fund	104.77
Administrative and Ministerial Staff Association	2,099.50
	26.12
Water Charges General	973.66
Women's College Bus Account	1,100.00
Vendors Security Deposit Account	68.00
S. S. Dining Hall Account	306.81

## Miscellaneous Expenditures :

Sir William Marris Scholarship Account	33.71
Games Fund	3,120.00
Construction of Electricity Staff Quarters	26,011.39
Rock Feller Foundation	1,065.89
Rent of Wali Manzil	30.11
Contribution Account of Various Departments	22,808.00
Medical College Account	245.06
Coal Suspense Account (Building Store)	5,01,381.92
	5,54,696.08
Foreign Study loan	994.00
Furniture & Portrait of Sir Syed Husain Scheme	1,500.00
Salary Stamp Account	8.01
Vice-Chancellor's Fund	600.00
Syed Husain's Chair Account	285.94
Unesco coupon Scheme	8,878.62
General Provident Fund Account	5,405.52
Old Boys Association Account	11.75
	17,683.84

Staff Club (Women's College)	2,685.33
Liabilities Account (Women's College)	194.44
Salaries payable (Women's College)	8,377.87
House Rent	77.50
Suspense Account	284.94
Advance on Account	2,709.31
R. D. H. Account	9.87
Investment Women's College Rs. 25,000 on 3 % Funding Loan 1960-70	26,117.47
Investment M. U. Girls High School Rs. 12,000/- @ 4% Loan, 1960-70	18,100.00

M. U. Industries Account	32.00
Salary Deduction for Security Deposit Account	59.69
Salary Deduction for Security Deposits Account (Women's College)	9,404.19
Electric Accessories Account	18,476.49
Hire of Gowns	572.62
Blind School Account (old)	598.14

Proctorial Fines	324.67
Advance from M. U. Deposit Account	5,000.00
Medical Study Loan	148.00
Handicraft Material for Blind School	18.99
Sultania Historical Society	222.50
N. C. C. Fines	2,474.24
Majaz Memorial Conference Fund	202.00
Cost of Books, M. U. School	40.27
M. U. School Magazine and Reading Room Account	66.26
Special Loan Dawakhana Account	971.65

Sale of Publication (History Deptt.)	307.18
" " (rst Studies)	614.41
" " (Historical Research)	674.99

Provident Fund Account (Women's College)	3,133.00
Loan on Provident Fund Account (Women's College)	4,327.00
Interest on Provident Fund Account (Women's College)	18.31
Hospital Dues (Women's College)	278.84
Dinner Account "	5.00
Donation Account "	2,048.00
Balance out of Non-Recurring grant (Women's College)	1,318.56
Building Fund (W. College)	20,871.87
U. P. Govt. Grant for Building (Women's College)	25,000.00

Security Deposit Agriculture Farm with Hyde Division, Roorkee	2,500.00
	61,056.73

## Deficits :

31.627.72

## Revenue Account :

As per last Balance Sheet	19,55,827.22
Add Revenue Expenditure for the year	53,04,936.01
	72,60,763.23

Less Revenue Receipts (Appendix A)	60,83,763.79
	11,76,999.44

9,468.58	Deficit, Medical Drug Store	1,942.16
	Deficit, Dawakhana Tibbiya College	23,171.87

1,596.58	Adjustment of cash Book Balance of Women's College at the time of merger into Fund account	10,424.06
	Adjustment of Cash Book Balance of M. U. Girls High School at the time of merger into Fund Account	3,674.09

Cash Book Balance of Karachi Bank Account	731.03
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## LIABILITIES

## ASSETS

## Miscellaneous Deposits—contd.

U. P. Govt. Grant for Maintenance of Hostel (Women's College)	14,135.95
B. C. of Sheikh Abdullah Account (W. College)	25.00
Depreciation Fund (W. College)	18,000.00

Construction of Saifi Hostel	23,865.66
Income Tax Account	3,561.17
R. D. H. Account	41.00
Staff Club Account	477.80

V. C's Loan Account	30.00
M. U. School Library Account	23.29
Cost of Badges	1.50
Aftar Party	1.00
Sir Syed Day Dinner Account	61.00
Islamic Studies Building Fund	30,000.00
Tennis Club	56.00
Subordinate Staff Loan Fund	30.00
Boarding House dues Account	1,095.80
Fines	104.28

## Donations 1

H. H. the Rampur Donation for political Science Books	2,209.12
Donation for Theology Books	3,473.37
Donation for Islamic Studies Books	8,702.00
Donation for Islamic Studies Building	1,500.00
Donation for Hindi and Sanskrit Books	100.00
Donation for Blind School	686.33
Donation from Sir Aga Khan for Scholarship	2,000.00

## Central Govt. Grants for Special Purposes duly approved by U.G.C.

85,161.53	Rs. 70,000/- for Implementation of Development	4,410.41
27,945.63	Rs. 50,000/- for Implementation of Development of Equipments Chemistry Department	8,970.31

31,402.87	Addition and Alteration to Engg. College Building	8,281.58	21,662.30
	For Development of Instruction facilities for existing course in Civil, Electrical and Mechanical Engineering	47,942.72	
	For Implementation of Project relating to the preparation regarding material for General Education Course	13,611.21	

For System of Examination in relation to M. U., Aligarh	627.27
For International Geography Seminar	4,531.13

Rs. 20,000/- [F. 18-155 (s)] dated 2-12-55 work charge establishment in the estimate for drainage	11,058.88
Sanitary fittings in the Halls	2,481.40
Grant of Rs. 1,67,500/- for Deptt. of Physics	12,947.37

18,670.82

93,199.98

Unspent Balance of Central Govt. Grants for Special purposes . . . . .	10,79,234.52	or Fundamental Research Physics Department. For Study of Micro waves Spectra of Different iso-topic-species of different Methyl amid Physics Department	618.74
		Construction of Women's College Hostel	32,665.30
		Research in Humanities	233.33
		C. S. I. R. Emission Spectra of Hologens (ii) Hologen Magnetic	7.61
		Purchase of Book Mathematics	3,312.60
		Recurring Grant under Development plan (Department of Chemistry)	890.33
		Purchase of Scientific Equipment for higher Scientific Education and research (Zoology Deptt).	98.95
		Scheme of the expansion of the training capacity of the Polytechnic (N.R.)	2,607.00
		Grant for College of Engg. & Technology	823.19
			41,438.30
APPENDIX (B)			
Unspent Balances of U.P. Government Grant for Special purposes . . . . .	76,269.96	Purchase of Science Enquipment for higher Scientific Education and Research	375.34
		Purchase of Books and Journals on Scientific and Technical subjects	1,500.39
		Chemistry Steriods under Dr. A. R. Kidwai	1,305.00
		For Science Research under Dr. A. M. Khan (Botany Deppt.)	12.56
		Research in Mattrices under Dr. S. M. Shah	150.00
		For Study of heavy manson using Nuclear Emulsion	1,406.78
			4,750.07
APPENDIX (D)			
Loan from Medical College . . . . .	3,91,992.89		
Salaries Payable . . . . .	220.00		
Bank Over Draft : (1957-58) . . . . .	2,57,886.06		
Total	36,39,534.11	Total	36,39,534.11

*Hony. Treasurer*

Aligarh Muslim University. Aligarh.

## APPENDIX A

Showing the Deficit during the year 1957-58

Departments	As per last Balance sheet	Deficit (-) or Surplus(+) as per Revenue Accounts during the year	Total Deficit (-) or Surplus(+) during the year
Medical Department	1,91,842.20	48,090.00	2,39,932.20
Garden and Lands	1,18,845.06	36,890.15	1,55,735.21
M.U. Gazette	15,194.70	4,093.09	19,287.79
Ahmadi School for the Blind	20,536.02	17,002.33	37,538.35
Conservancy Department	1,07,653.58	32,044.77	1,39,698.35
Polytechnic Department	61,923.42	13,265.72	75,189.14
Electricity Department	+43,791.87	12,228.32	+31,563.55
Telephone Section	14,607.30	3,896.97	18,504.27
M.U. High School	1,47,351.91	45,459.60	1,92,811.51
M.U. City High School	1,31,094.25	33,765.93	1,64,860.18
M.U. City Branch School	18,685.79	5,796.86	24,482.65
Women's College	4,59,151.68	1,70,824.86	6,29,976.54
Girls' High School	28,507.31	21,332.19	49,839.50
Agriculture Farm and Fort	98,136.21	4,166.41	1,02,302.62
Property Department	25,526.85	17,100.69	42,627.54
College of Engg. & Technology	10,47,314.05	2,77,862.55	13,25,176.60
Addition and Alteration to Engineering College	2,59,127.16	9,536.44	2,68,563.60
Tibbiya College	4,05,266.94	1,24,401.76	5,29,668.70
Proctorial Department	10,006.91	..	10,006.91
Examination Department	49,406.33	+14,370.50	35,035.83
Muslim University Revenue Account	+14,10,488.51	+17,08,492.99	+31,18,981.50
Institute of Ophthalmology	1,00,949.81	16,114.06	1,07,063.87
Institute of Islamic Studies	98,980.12	60,163.01	1,59,143.13
	34,10,107.60	9,44,035.71	43,27,544.49
	+14,54,280.38	+17,22,863.49	31,50,545.05
	19,55,827.22	+7,78,827.78	11,76,999.44

+4,73,513.09 Accumulated Deficit to the end of 1952-53 and shown in the Balance sheet of the Institution.

+1,77,595.95 Accumulated Deficit to the end of 1952-53 and shown in the Balance of sheet the Institution.

*Treasurer,*  
Aligarh Muslim University.  
Aligarh.

## APPENDIX (B)

Showing unspent Balance of U. P. Government Grants for 1957-58

	Rs.
<i>U. P. Government Grant:—</i>	
1 For Survey of Living conditions of the ex-Criminal tribes (Eco.-Dept).	87·44
2 For Gluconic Acid Fermentation (Bio-Chemistry) . . . . .	4,024·75
3 For study of Erictree Culture of the embryos of wheat under Dr. Reayat Khan . . . . .	684·68
4 For Basoniue under Dr. Farooqi (Chemistry Department) . . . . .	713·41
5 For Research in Colouring material under Dr. M. A. Aziz (Chemistry Department) . . . . .	877·22
6 For D. D. T. T. C. P. under Dr. Farooqi (Chemistry Department) . . . . .	1,723·25
7 For manufacture of Glucose (Department of Chemistry) . . . . .	48·19
8 For preparation of Metaphosphate under Dr. Desh Mukh (Chemistry Department) . . . . .	350·00
9 For Scientific Research Work under Dr. A. R. Kidwai (Chemistry Department) . . . . .	1,747·56
10 For students on the Eremcatality (Chemistry Department) . . . . .	1,000·00
11 For Research in Inselic under Dr. A. R. Kidwai . . . . .	1,913·34
12 For Sologal transformation under Dr. Malik . . . . .	425·00
13 For Research on Coal . . . . .	3,525·62
14 Research on Eigen under Dr. S. M. Shah . . . . .	2,670·00
15 Integral Functions (Mathematics Department) . . . . .	0·05
16 Construction of Hell 'Girls' School . . . . .	29,851·75
17 Standardization of Electric in Cosmic Rays . . . . .	1,952·78
18 For Research work for Rais Ahmad under Dr. P. C. Gill . . . . .	1,150·00
19 Rarevents in Cosmic Rays using Nuclear Emulsion under Dr. P. S. Gill . . . . .	2·912
20 For Scheme on Molecular Spectra (Physics Department) . . . . .	910·01
21 For Tibbiya College N. R. Exp. Rs. 2,000/- . . . . .	1,089·69
22 For study of Extensive on Showers under Dr. P. S. Gill . . . . .	2,300·00
23 For Research in Harmonic analysis Generalized transforms . . . . .	3,170·00
24 For Electronic spectra of Hogen substituted (Physics) . . . . .	2,300·00
25 For Generalized Qausi Anabtic Classes of Function (Mathematics Department) . . . . .	566·000
26 For studies on the Steroids of the Adult (Zoology Department) . . . . .	2,300·00
27 For investigation of some Indian Plants for the presence of astrogonic substances (Chemistry Department) . . . . .	2,300·00
28 For Chemical Examination of the roots, leaves and Stems etc. for Unani Medicine, etc.	2,300·00
29 Studies on the paroistism of Collectotrichene (Botany Department) . . . . .	2,300·00
30 Synthesis of Amino-Acids and their Structural Anadognis (Bio-Chemistry) . . . . .	2,300·00
31 For practical Training Scholarship Engineering College . . . . .	1,710·31
32 For cultural scholarship from Indian Cultural Relations Through V.C.	6·00
	<b>76,269·96</b>

## APPENDIX (B)

Showing unspent Balances of Central Government Grant for 1957-58

Particulars	Rs.
Grant Rs. 2,600/- Botany Department	1,096.84
Grant Rs. 40,000/- for Development Botany Department	3,646.78
Grant Rs. 5,000/- F. 18-I/55(5) D 2-12/55 Department of Botany	4,943.75
U. G. C. Grant for purchase of Science equipments for higher scientific education and research Rs. 25,000/- Botany Department	5,240.47
Special Grant Rs. 25,000/- for equipment (Bio-Chemistry)	4,846.30
Grant Rs. 75,000/- for implementation of Development Chemistry Department	8,619.03
Grant Rs. 50,000/- for Development Chemistry Department	3,964.78
Research in Chemical investigation of Khari seeds (Chemistry Department)	733.00
Rs. 3,400/- for arconuit Scheme Chemistry Department	787.23
U. G. C. Grant of Rs. 50,000/- for implementation and Development (Chemistry Department)	7,753.75
U. G. C. Grant of Rs. 20,000/- for purchase of Scientific equipments of higher Scientific Education and Research	23,224.80
Rs. 1,00,000/- for improvement of Diploma Courses, University Polytechnic	1,806.87
Rs. 10,80,000/- for Equipment Engineering College	7,546.73
Grant for Extension Service	3,164.03
National Sample Survey Scheme under Dr. D. P. Mukerjee	649.75
Grant for Regional Survey	871.00
Publication of paper to International Geography	9,185.00
For equipments Rs. 15,000/-	16.81
Grant of Rs. 40,000/- Geology Department	9.35
Rs. 2,00,000/- for construction of Geology Lab.	84,323.25
Purchase of Scientific equipments of higher Scientific Education and Research (Geology Department)	10,086.14
Purchase of Books, Manuscripts, Journals, Retographs, Historical Research	8,341.72
Iran Government Grant	9,000.00
Rs. 70,000 for implementation of History & Urdu Literature	1,230.04
Rs. 2,00,000/- for Library Building	6,279.31
Rs. 50,000/- for Books and Journals on Scientific and Technical Subjects.	16,859.93
Rs. 40,000/-Humanities (Library)	1,939.85
Rs. 9,94,250/- for Construction of the Library Buildings	21,243.83
Purchase of Books (Gulmarg)	2,610.13
U. G. C. Grant for purchase of Scientific equipments of higher Scientific Education and Research	12,359.2
For acquiring certain evacuee property	80,500.00
Rs. 1,00,000 for purchase of furniture for hostels	18,117.39
Rs. 30,000/- for purchase of workshop equipments for the higher Scientific Education	21,245.00
Rs. 1,55,400/- for Department of Physics	13,998.35
Rs. 78,000/- for Department of Physics	5,783.39

## Particulars

## Rs.

U. G. C. Grant of Rs. 4,24,000/- for Microwaves (Physics Department)	4,385.50
Rs. 2,48,000/- (Gulmarg Observatory N. R.)	94,921.55
Rs. 2,48,000/- (Gulmarg Observatory (R))	20,707.37
C. S. I. R. Grant in aid for the Scheme of Molecular Spectra of Hydrogen in the vacuum <i>ultra violet</i> region	1,155.81
Construction of Lab. Physics Department	1,95,317.53
Social Tension (Philosophy Department)	1,249.53
Research Training Scholarship	936.80
Research Work in Tibbiya College	5,594.82
U. G. C. Grant Social Welfare Service	300.61
Government of India Research Scholarship for Gulmarg Observatory	1,600.00
U. G. C. Grant for Personal Allowance to Lecturers	3,483.44
University Polytechnic Diploma Course	1,423.33
Improvement of Instructional Facilities for the existing courses in Engineering Rs. 52,000/- (R)	6,575.75
Purchase of Scientific equipment of Higher Scientific Education	8,396.56
Loan from Central Government of Rs. 1,10,000/- for completion of M.M. Hostel	38,207.67
For study of Persian and Sanskrit Scholarship	2,451.50
Establishment of Students' Aid Fund	7,958.00
Scientific Equipments (Physics)	85,924.87
Scientific Equipments (Chemistry)	34,834.30
Scientific Equipment (Botany including Museum)	19,287.96
Purchase of Equipment (Zoology)	3,928.00
Purchase of Equipment (Geography)	20,000.00
Library Books and Journals for all Science Departments	21,378.90
Research for Chemistry under Azizul-Rahman	400.00
Grant for Institute of Ophthalmology	21,000.00
Apprenticeship in the Village Development	1,350.00
Historical Research (Indian Medieval History)	16,503.62
Purchase of Books and Journals relating to Mathematics	30,000.00
Renovation of Kitchen in 4 Halls	3,075.69
Expansion of Institute of Islamic Studies for Books	10,000.00
Award for Post-graduate and Research Scholarship	2,800.00
Grant for Tibbiya College	6,976.76
Youth Welfare Programme	70.12
Grant for Ophthalmology Building	5,000.00
Grant for Mathematical Books	0.29
Implementation of Development	1.44
Special Grant for equipment	2.31
Grant for Development in Science Subjects	0.16
From Social Welfare Board for Ahmadi School for the Blind	0.42

TOTAL 10,79,234.52

## Medical College

Balance Sheet as at 31st March 1958

LIABILITIES		ASSETS	
Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
Individual Donations . . . . .	23,99,629.16	<i>Investments</i>	
Estate Donations . . . . .	16,05,000.00	Rs. 1,00,000 @ 4% Victory Loan 1972	1,00,750.00
(7-years National Savings Certifi- cates Investments Fund)	1,20,000.00	Rs. 10,00,000 @ 3% Victory Loan 1959-61	10,05,666.66
12-years National Savings Certificates Investment Fund	50,000.00	Rs. 21,00,000 @ 3% 1st Development 1970-75	20,82,257.15
Contribution for Medical College Account keeping payable to M.U. Fund . . . . .	6,912.00	Rs. 2,00,000 @ 3% W.P. Loan, 1961-66	2,10,594.83
<i>Interest Account</i>		Rs. 50,000 @ 4% Development Loan, 1963	49,750.00
As per last Balance Sheet . . . . .	1,41,424.66	Rs. 2,80,000 @ 3% Conversion Loan, 1946	2,86,449.77
Add interest realised during the year . . . . .	1,25,799.76	Rs. 1,00,000 @ 3% Funding Loan, 1966-68	1,04,490.30
	8,67,224.42	Rs. 37,500 @ 3% Loan, 1972	37,476.31
<i>Less transactions during the year</i>		Rs. 1,00,000 @ 3% G.P. Notes 1957	1,00,000.00
Exchange & Commission . . . . .	93.75	Rs. 1,20,000 7 years' National Sav- ing Certificates	1,20,000.00
Court Expenses in Rusi Misri's case	3,000.00	Rs. 50,000 12 years' National Saving certificates	50,000.00
Recurring Expenditure . . . . .	50,908.89		
Salary payable—last year's balance written off . . . . .	3,144.00	Short Term deposit of the dona- tions of His Majesty King Saud and Rusi Misri . . . . .	41,47,435.02
His Majesty's King Saud's Donation	57,146.00		11,07,451.95
Rusi Misri's Donation . . . . .	39,680.13		
<i>Current Accounts :</i>			
Provident Fund Account . . . . .	564.12		
H.M. King Saud's Donation in- terest Account . . . . .	67,774.48		
Receipt stamps Account . . . . .	8.48		
Salary Advance Account . . . . .	12.00		
Interest Establishment Account . . .	4.00		
Income Tax Account . . . . .	1,182.00		
Surcharge Account . . . . .	54.62		
Prospectus Account . . . . .	63.44		
<i>Medicines Account</i>			
As per last Balance Sheet . . . . .		1,01,646.18	
Add expenditure during the year . . .		49.12	
<i>Less Income during the year</i>		1,01,695.30	
		6,278.13	
			95,417.17

M.U. Staff Club Account	17.50
Suspense Account	75.72
House Rent Account	302.74
Lab. Income	275.50
Pathology Examination	166.69
Govt. Grant for Medical students	948.62
Income from rent of Madhurist	375.00
Dinner Account	4.00
Boarding House Dues Account	38.00
Dawakhana Tibbia College Account	4.52
Administrative & Ministerial Staff Association Account	5.25
Electric Accessories Account	78.87
Contingency Medical College Stores	5.10

*Medical Study Loan Account*

As per last Balance Sheet	19,741.08
Add receipts during the year	
Less loans paid during the year	9,675.00
	10,066.08
Add loans recovered during the year	5,173.32

GRAND TOTAL

15,239.40

61,18,499.12

<i>Loans Account</i>	
M.U. Fund	3,91,992.89
Additions & Alterations to Engg. College	25,000.00

4,16,992.00  
2,000.00  
40,000.00Dawakhana Tibbia College  
M.U. Service Press*Miscellaneous*

Advance on account	4,408.30
Sundry Liabilities Account	700.00
Salaries & D.A. of Drug Stores to be recovered from M.U. Fund	
Colombo Plan	3,546.36
	9,670.66
Purchase of Land for Medical College	2,47,281.86
Grindlay's Bank Account	11,227.51
	60,77,477.06
Total Cash with State Bank of India, Aligarh	41,022.06
GRAND TOTAL	61,18,499.12

*Treasurer,*

Aligarh Muslim University, Aligarh.

## Deposit Account

Balance Sheet as at 31st March 1958

LIABILITIES		ASSETS	
	Rs. nP.		Rs. nP.
All India Muslim Educational Conference current account		<i>Staff Securities Investment</i>	
<i>Duty Society Account</i>		Rs. 550 @ 4% loan 1960-70 at cost	738.75
Duty Society	18,582.24	Rs. 250 @ 3% conversion loan 1946	241.40
Construction of Duty Society Bldg.	8,600.00		
R.D.H. Account	14,691.71	Rs. 150 @ 3% conversion loan 1946	144.85
General Reserve Fund			1,125.00
<i>Securities</i>			
Staff security	500.00	<i>Post Office Cash Certificate</i>	
Building Contractor's security	1,02,747.63	Rs. 550 @ 4% loan 1960-70 at cost.	541.19
M.U. Cashier's security	1,021.21	Rs. 5,300 @ 3% loan 1961-66 at cost	5,001.87
Compounder's security	155.86	Rs. 2,500 @ 3% U.P. Loan 1961-66 at cost	23,963.25
Electric consumer's security Deposit account	1,973.92	Rs. 50,000 @ 3% G.P. Notes 1963-65 at cost	44,111.48
M.U. City High School B.H. Security	50.00	Rs. 1,00,000 @ 4% Victory loan 1972	1,00,791.66
Horticulture Inspector's security	500.00	Rs. 25,000 @ 3% G.P. Notes 1963-65 at cost	24,159.86
Flour Mill Security	1,000.00		
Personal deposits	13,509.00	Rs. 25,000 @ 3% G.I. Notes 1963-65 at cost	24,155.24
Security Deposit for Tib. College	705.64		2,22,724.55
Security of Mr. Zamir Ahmed Naqvi (Cashier)	500.00	<i>Deposit with Hydro Electric Engineer, Roorkee</i>	2,097.25
Security deposit for coal	250.00	<i>M.U. Students Union Short Fixed Deposit Account with Allahabad Bank</i>	50,000.00
Vendor's security Deposit account	1,024.50	Dr. Zakir Hussain Account	329.55
		Ex-Criminal Tribe Survey	200.00
		Blind School Revenue Account	996.22
		Exchange and Commission	18.40
		Petty Cash account	10.00
<i>Electric Department</i>			
Electric Accessories	1,710.30	<i>Outstandings</i>	53,651.42
Electric Deptt. Revenue A/c	50,263.74		30,081.97
Electric Deposit A/c	5.62		
Provident Fund loan	147.00		
Provident Fund Account	119.00		3,07,582.94

Club and Societies Hall Establishment	3,409.87
Syed Husain Chair's Account	889.45
Syed Husain Fellowship Account	250.00
Furnishing the office of Syed Husain	26.75
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4,833.07

## Cash at State Bank of India, Aligarh

TOTAL

1,41,910.42
4,49,493.36

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## Miscellaneous Deposit

Donations from Members of court	12,105.25
Donation by H. M. King Saud of Arabia for M.U.S. Union	50,000.00
All India Economic Conf. A/c	61.25
Federation Account	64.77
Interest Account	97,587.80
Islamic History and Culture Fund	675.97
Indian Political Science Conference	24.61
M.U. Staff Club	355.23
M. Mubarak Husain's Account	4,714.56
Mohd. Amin Hostel Account	259.77
N.C.C. Account	149.07
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Poor Students Fund	1,243.87
Rent of Sarfaraz House	438.50
Recovery of Govt. money	250.00
Suspense Account	4,826.54
Sir Salar Jung Persian Scholarship	58.69
Scholarship for Arabic students	294.37
Vice-Chancellor's Fund	17,427.45
Vice-Chancellor's Flood Relief Fund	8,500.25
Vice-Chancellor's Students Conference	600.00
Tarwala Bungalow Mosque Fund	3,110.40
K.B.S. Abdullah's Birthday	360.00
Kashmir needy students Fund	750.00
International students service	5,642.88
I.S.I. Unit Aligarh Branch	2,254.72
International Council for the Afro-Asian Geography	9,469.64
M.U. Industries Account	479.62
C.Z.G. sale of Plants	1.00

LIABILITIES		ASSETS	
	Rs. nP.		Rs. nP.
Tamghai Saudia	1.15		
Hafiz Memorial	600.00		
Bal Bidarai Organisation	500.00		
Advance on Account	—	56,809.08 2,870.69	
	—	4,49,493.36	

*Hony. Treasurer,*  
Muslim University Aligarh.

## REVENUE ACCOUNTS

## Abstract Revenue Account of the fund

Account for the Year ended 31st March 1958.

EXPENDITURE		INCOME	
	Rs.		Rs.
A. Muslim University including faculties of Theology, Arts and Science Depts.	33,67,631.74	A. Muslim University including faculties of Theology, Arts and Science Depts.	50,76,124.73
B. Other Departments :—		B. Other Departments :—	
(1) Medical Department . . . . .	196,947.44	(1) Medical Department . . . . .	48,857.44
(2) Conservancy Department . . . . .	42,943.62	(2) Conservancy Department . . . . .	10,898.85
(3) Property Department . . . . .	24,886.59	(3) Property Department . . . . .	7,785.90
(4) Garden and Lands . . . . .	37,897.65	(4) Garden and Lands . . . . .	1,007.50
(5) Agriculture Farm & Fort . . . . .	43,836.60	(5) Agriculture Farm & Fort . . . . .	39,670.19
(6) Muslim University Gazette . . . . .	4,171.07	(6) Muslim University Gazette . . . . .	77.98
(7) Examination Department . . . . .	2,35,045.53	(7) Examination Department . . . . .	2,49,416.03
(8) Electricity Department . . . . .	1,49,675.33	(8) Electricity Department . . . . .	1,37,447.01
C. Allied Institutions :—		C. Allied Institutions :—	
(1) College of Engg. & Technology . . . . .	3,75,380.55	(1) College of Engg. & Technology . . . . .	97,518.00
(2) University Polytechnic . . . . .	78,146.11	(2) University Polytechnic . . . . .	46,880.39
(3) Telephone Section . . . . .	6,176.97	(3) Telephone Section . . . . .	2,280.00
(4) Tibbiya College . . . . .	1,91,591.72	(4) Tibbiya College . . . . .	67,189.96
(5) M.U. City High School . . . . .	79,147.20	(5) M.U. High School . . . . .	46,200.09
(6) M.U. High School . . . . .	91,659.69	(6) M.U. City High School . . . . .	45,381.27
(7) M.U. City Branch School . . . . .	7,281.27	(7) M.U. City Branch School . . . . .	1,484.41
(8) Women's College . . . . .	2,17,821.45	(8) Women's College . . . . .	46,996.59
(9) M.U. Girls' High School . . . . .	56,355.99	(9) M.U. Girls' High School . . . . .	35,023.80
(10) Ahmadi School for the Blind . . . . .	17,778.09	(10) Ahmadi School for the Blind . . . . .	775.76
(11) Addition & Alteration to Engg. College . . . . .	9,536.44	(11) Addition & Alteration to Engg. College . . . . .	..
(12) Institute of Islamic Studies . . . . .	60,163.01	(12) Institute of Islamic Studies . . . . .	..
(13) Institute of Ophthalmology . . . . .	1,10,861.95	(13) Institute of Ophthalmology . . . . .	1,04,747.89
TOTAL . . . . .	53,04,936.01	TOTAL . . . . .	60,83,763.79

## Muslim University Revenue Account (Faculties of Arts, Science and Miscellaneous Department)

For the year ended 31st March 1958.

EXPENDITURE		INCOME		
	Rs.	Rs.	Rs.	Rs.
<i>Salaries</i>				
Teaching Staff	9,70,968.07			
Administrative staff	1,12,533.28			
Ministerial staff (Uny. Main)	1,53,301.75			
Ministerial staff (Building Deptt.)	3,509.02			
Technical staff (Uny. Main)	99,576.65			
Technical staff (Building Deptt.)	29,182.20			
Subordinate staff (Uny. Main)	55,291.57			
Subordinate staff (Building Deptt.)	4,071.45			
Salaries of various Departments wrongly debited in salary payable a/c.	16,758.85			
Temporary Staff in leave vacancy	1,16,427.69	15,61,620.53		
Salaries University Chaukidars	7,628.32			
Dearness Allowances (Uny. Main)	2,89,058.61			
Dearness Allowances (Building Deptt.)	13,539.15			
Provident Fund (Uny. Main)	82,755.87			
Provident Fund (Bldg. Deptt.)	553.52			
Conveyance allowance General	12,654.48			
General T.A.	35,980.03			
T.A. to E.C. Members	3,456.15			
Gratuities	600.00			
D.A. Temporary staff in leave vacancy	24,825.83			
Research Professorship and Fellowship of Urdu Deptt.	810.00	4,71,861.96		
<i>Other Expenses (Recurring)</i>				
Contingencies :				
Department of English	285.75			
<i>(1) GRANTS IN AID :</i>				
		Central Govt. Grant (Block Grant)	40,14,000.00	
		(2) U.P. Govt. Grant General	64,400.00	
		(3) U.P. Govt. Grant for Personal Allowance for teachers	7,385.00	
		(4) Central Govt. Grant for D.A. B. Ed. Stipend	1,90,000.00 4,000.00	42,79,785.00
<i>Former Ruling State Grants</i>				
		Rampur	6,000.00	
		Sir Salar Jung estate	1,089.67	7,089.67
<i>Fees from students</i>				
		Tuition fee (Faculty of Theology, Art and Science)	4,30,949.50	
		Transfer Certificate fee	5,600.85	
		Admission fee	10,829.00	
		Business Training Class fee	971.50	4,48,350.85
<i>Interest on Investments</i>				
		Permanent Endowments	89,887.25	
		Reserve Fund	60,000.00	
		Special floating Reserve Fund	46,928.30	
		Women's College	750.00	
		Girls' High School	720.00	
		Engg. College and Technology	9,987.50	2,08,273.00
<i>Waqfs and Endowments</i>				
		Fazlo Haq Estate	2,314.14	
		Karna waqf	2,236.00	
		Moinuddin Art Gallery	600.00	5,150.14

„ „ History . . . .	146.94			
„ „ Political Science . . . .	125.00			
„ „ RPhilosophy . . . .	149.84			
„ „ Economics . . . .	100.00			
„ „ Commerce . . . .	49.25			
„ „ Arabic . . . .	..			
„ „ Persian . . . .	50.00			
„ „ Urdu . . . .	75.00			
„ „ Sanks. & Hindi . . . .	99.13			
„ „ Law . . . .	166.92			
„ „ Education . . . .	643.16			
„ „ Mathematics . . . .	165.68			
„ „ Military Science . . . .	49.87			
„ „ V.C.'s Office . . . .	1,874.38			
„ „ P.V.C.'s Office . . . .	462.31			
„ „ Registrar's Office . . . .	25,565.35			
„ „ Central Accounts Office . . . .	4,601.24			
„ „ Boarding House . . . .	1,361.97			
„ „ Steward Office . . . .	494.63			
„ „ Audit Section . . . .	591.77			
„ „ Faculty of Theology . . . .	33.50			
„ „ Faculty of Arts . . . .	499.58			
„ „ Faculty of Science . . . .	249.92			
„ „ Proctor's Office . . . .	380.00			
Senior Proctorial Monitor . . . .	20.00			
Lytton Library . . . .	2,658.49			
Nazim Shia Section . . . .	98.75			
Nazim Sunni Section . . . .	470.52			
Building Deptt. . . .	1,233.47			
Business Training Class . . . .	150.09			
Picture Gallery . . . .	25.00			
	42,878.52			
<i>Royalties</i>				
Muslim University Press . . . .		2,475.00		
Flour Mill . . . .			2,475.00	
<i>Rent.</i>				
Boarding Houses . . . .		23,272.00		
Residential Qrts. & Bungalows . . . .		52,068.30		
Electric fittings in Residential Quarters . . . .		1,272.90		
Society Garden quarters . . . .		225.00		
Society Garden Building . . . .		660.00		
Shops and stalls . . . .		2,121.50		
			79,619.70	
<i>Other Income</i>				
Contribution and collection charges . . . .				
Dawakhana Tibbiya College . . . .		25.00		
			25.00	
<i>Miscellaneous Income</i>				
Cost of Lost Books . . . .		368.59		
Vendor's Licence fee . . . .		950.00		
Cost of Identity cards . . . .		8.00		
Library fines . . . .		1,599.52		
Miscellaneous Income . . . .		11,864.36		
			14,790.47	
<i>By Breakage of Physics Deptt.</i>				
Chemistry . . . .		50.50		
„ „ Property . . . .		1,654.37		
			58.63	
			1,763.50	
				50,473.22.38
<i>Liabilities wiped off as per Audit Com-</i>				
<i>ments for the year 1956-57</i>				
By salaries payable . . . .		15,363.16		
By cost of Bricks unfinished M.M. Hostel . . . .		231.75		
M.U. High School Current a/c . . . .		6,748.22		
Salary Stamp A/c . . . .		263.44		
Advance against salaries Women's College . . . .		25.00		
Petty Cash account . . . .		0.03		
Dr. Keith Lly's Visit Account . . . .		5,284.69		
Women's College Library Books . . . .		57.50		
Interest Account (Women's College) . . . .		828.56		
			28,802.35	
				50,76,124.73

Muslim University Revenue Account (Faculties of Arts, Science and Miscellaneous Department) contd  
For the year ended 31st March 1958.

EXPENDITURE		INCOME	
	Rs.		Rs.
<i>Lab. Running Expenses:</i>			
Physics Deptt.	17,848.88		
Chemistry Deptt.	44,747.13		
Zoology Deptt.	11,136.02		
Mathematics Deptt.	348.88		
Botany Deptt.	7,509.27		
Geography Deptt.	916.94		
Geology Deptt.	2,696.19		
Philosophy Deptt.	1,038.02		
	86,241.33		
<i>Printing and Binding Charges:</i>			
Education Deptt.	587.25		
Registrar's Office	15,609.44		
Central Accounts office for Accounts Registers	5,553.42		
Central Accounts office for Budget and Audit Reports	3,701.38		
Boarding House Office	2,028.35		
Faculty of Arts	1,134.45		
Faculty of Science	853.16		
Lytton Library	4,623.00		
Binding of M.S.S.	3,776.75		
Printing of hand list of New addition (Library)	487.73		
Building Deptt.	598.16		
Printing of question papers (Library)	89.12		
	39,042.21		
<i>Advertisement Charges</i>			
Registrar's Office	13,541.90		
	13,541.90		

*Purchase of Books*

Department of English	3,480.15
Department of Political Science	2,993.67
Department of History	2,996.82
Department of Philosophy	2,887.62
Department of Economics	3,051.27
Department of Commerce	1,099.44
Department of Persian	747.21
Department of Arabic	891.07
Department of Urdu	1,247.02
Department of Sanskrit and Hindi	2,729.59
Department of Law	694.19
Department of Education	4,859.51
Department of Physics	4,500.78
Department of Chemistry	3,498.93
Department of Zoology	2,907.68
Department of Mathematics	2,965.16
Department of Botany	3,145.92
Department of Shia Theology	488.36
Department of Sunni Theology	1,502.76
Department of Geography	1,998.32
Department of Geology	3,505.63
Department of Manu scripts	1,482.93
Department of General	4,217.31
Department of Engineering	5,946.18
Department of Reserve	1,999.52

*Purchase of Books and Journals*

Lytton Library	1,329.14
Building Department	72.22
	67,238.40

*Publications of Books*

Dean's Office, Faculty of Arts	3,675.00
Dean's office Faculty of Science	2,104.42
Publication and Public Relations	
Office (General Misc.)	345.00
	6,124.42

## EXPENDITURE

## INCOME

*Apparatus, Maps and Charts*

Education Department	1,157.15	
Geology Department	78.36	
Geography Department	1,158.25	2,393.76

*Other Charges*

Vice-Chancellor's Car (Petrol and Mobil Oil)	1,757.76	
Vice-Chancellor's Car (Registration etc.)	1,545.99	
House Tax	7,602.24	
Rent of V.C.'s House	1,144.00	12,049.99

*Watering Charges*

Guest room Old Boys Lodge, steward, Office	296.93	
Central A/C's office	323.02	
Nazim Sunni Section	94.09	
Geography Department	15.00	
Watering charges of various Halls Located in S.S. Hall	5.00	734.04
Ramzan expenses Shia Section	100.00	
Ramzan Expenses Sunni Section	483.42	
Cemetery Expenses Sunni Section	73.55	
Library Training Class expenses cataloging Accessories (Lyton Library)	1,985.98	
Annual function Photo. Proctors Office	139.95	
Annual repairs to Calculating Ma- chines(Maths. Deptt.)	87.50	

Baiges Proctor's Office and Department	124.00
Maintenance grant N.C.C.	1,500.00
Maintenance grant Indian. Council of World Affairs	2,500.00
	<u>6,994.40</u>

*Excursions*

Zoology Department	2,000.00
Botany Deptt.	796.40
Geology Deptt.	970.63
Dean, Faculty of Arts, Educational	
Tours and Excursions	400.00
	<u>4,667.03</u>
Station Wagon Expenses Physics Deptt.	1,364.86
Perishables (Education Deptt.)	97.63
Workshop expenses Physics Deptt.	1,184.20
Field Work for cosmic Rays Physics Deptt.	7134.16
Hand work Material Education Deptt.	216.30
Books for pupil Teachers	298.81
Cyclostyled composition lesson (Engg. Deptt.)	1,394.42

**Research and Publication Scheme  
History Deptt.)**

Salary-Teaching staff	18,349.37
Salary Ministerial staff	3,293.23
Salary Technical Staff	7,018.88
Salary Subordinate staff	300.00
D.A. Teaching Staff	2,940.00
D.A. Ministerial staff	1,337.82
D.A. Technical Staff	2,242.98
D.A. Subordinate staff	310.00
P.F. Ministerial Staff	85.22
P.F. Technical Staff	187.44
Travelling Allowance	432.20
Purchase of Books and Journals	1,221.16
Publication and Seminar	15,321.78
	<u>53,786.68</u>

## EXPENDITURE

## INCOME

*Rent*

Rent of Old Boys Lodge, Guest rooms with electricity charges	398.44
Rent of two Guest rooms (Steward Office)	900.00
Electricity charges Do.	168.70
Rent Duty Society	324.00
Rent S.S. Engg. Hall	1,548.00
Rent of Conference Hall with Electricity	1,457.96
Rent of quarters near Zahoor Ward	360.00
Rent of M.U. Gazette Office	324.00
Rent of Armoury	492.00
Rent of Ratus -Salat	468.00
	6,441.10

*General Miscellaneous expenses*

Entertainment Expenses	7,129.74
Extension lectures	1,967.83
Electric charges Lecture rooms and Offices	35,000.00
Encouragement of Cultural activities.	6,542.67
Exchange and Commission	433.65
Exhibition Expenses Proctor Office	200.00
Electric charges of V.C's House	103.26
Fire Insurance Premium (Library and Science Lab.)	873.75
Field survey camp Geog. Deptt.	1,498.13
Glass ware and Chemicals Geology	983.47
Harbarium and Museum Botany	888.84
Improvement of University lands	1,899.30
Liveries (General)	8,335.01
Library training Lytton Library	339.86
Night Watch expenses Proctor's Office	199.86
	66,395.37

Repairs of Cycles-Proctor's Office and Department	249.57
Repairs of Typewriter Proctor's Office and Department	49.75
Service charges and Repairs of Machines of the Cultural Room and airconditioning Plant and Temperature tank of Glass House	1,328.84
Repairs to water cooler	73.68
	<hr/>
Sir Syed Day expenses	814.40
Specimens, Geology Department	882.62
Telephone Rent (Gl. Misc.)	4,230.19
Unforeseen expenses	30,747.41
University Car expenses	4,048.52
Identity cards (Sub. Staff Proctor's Office)	24.50
Interest on Loan and Overdrafts	3,065.35
Depreciation (General)	1,00,000.00
Freeships and Half Freeship to the students	1,07,919.00
	<hr/>
	2,51,731.99

### Subscriptions

Inter University Board	1,000.00
Indian Institute of International Affairs.	100.00
Indian Library Association	25.00
	<hr/>
Telephone Rent (Building Deptt.)	336.00
A.R. to Buildings Do.	71,601.18
Repairs to Roads	19,525.56
Petty Works	3,798.99
Repairs of Tools and Plants	270.75
Maintenance grant of Riding School	3,000.00
Dodhpur Tube Well (One)	4,489.57
Construction of a room	509.50
Construction of Electric Line Agriculture Farm	4,761.31
	<hr/>
	108,292.86

## EXPENDITURE

## INCOME

*Scholarships, Prizes and Medals out of  
Revenue*

Islamic Studies	5,815.00
Sanskrit and Hindi	386.00
Muslim History and Muslim Philoso- phy	500.00
B. Ed. stipends	3,840.00
Merit Scholarships	7,473.00
General Merit Scholarship	2,639.00
Studentship	14,920.07
	<hr/>
	31,573.07

*Publicity and Public Relations Office*

Typist salary	650.74
Peon salary	389.00
Reporter's salary	401.00
Telephone	313.00
News Papers	361.88
Dak Expenses	350.00
Office equipment and stationery	315.86
Contingencies	557.73
	<hr/>
	3,339.21

*Non Recurring Expenditure**Purchase of Apparatus and Appliances*

Philosophy Department	1,095.43
Geography Department	3,498.05
Geology Department	1,906.30
Anthro-Geographical models	500.00
	<hr/>
	6,899.78

*Purchase of Cycles*

V.C.'s Office	149.78
Botany and Mycology Department	146.44

Audit Section	150.00
Publicity and Public Relations Office	147.47
Building Department	149.50
Proctor's Department	150.00
	893.19

*Purchase of Maps and Charts*

Geography Department	1,500.00
Economics Department	497.00
History Department	44.81
	2,041.81

*Purchase of Clocks*

Persian Department	130.00
Botany and Mycology Department	114.75
Political Science Department	125.00
C.A.'s Office (Liability of 56-57)	10.00
	379.75

*Purchase of Typewriter*

Publicity and Public Relations Office	460.78
Building Department	1,106.12
	1,566.90

*Purchase of Furniture*

English Department	854.97
Philosophy Department	93.87
Commerce Department	1,094.00
Sanskrit and Hindi Department	1,744.45
Physics Department	648.24
Botany and Mycology Department	104.00
Chemistry Department	150.00
Mathematics Department	975.00
Zoology Department	2,822.89
Geography Department	500.00
Geology Department	1,372.01
Building Department	2,026.87
V.C.'s office	1,358.87

## EXPENDITURE

## INCOME

Rs.

Steward's Office	20.00
Registrar's Office	2,592.31
Property Department	784.00
Lytton Library	648.41
Economics Department	1,484.70
Urdu Department (Furniture and Portrait of Syed Hussain's Scheme)	1,300.00
Dean, Faculty of Arts (for 2 newly built rooms)	1,959.06
Botany and Mycology Department	752.00
Bio-Chemistry (Benches)	2,400.00
Social Service	499.62
	26,340.27

*Printing and Binding.*

C. A.'s office (Printing one hundred copies of accounts code)	68.91
Lytton Library (Binding of M.S.S.)	2,207.50
Nazim Shia Section (of books)	101.25
Lytton Library (Printing of M.S.S. Catalogue)	5,225.40
Binding of Urdu and Persian books (Lytton Library)	2,987.75
Mounting and Binding of charts (Zoology)	182.00
Printing Accounts form and Registers	877.58
	11,680.39

*Installation of Fans, Tubes etc.*

Commerce Deptt. (Ceiling fan in 2 rooms)	1,476.06
Commerce Deptt. Light points	15.16
English Department (ceiling fans)	297.17
(Fluorescent tube)	63.18
Zoology Deptt. (Ceiling fans)	363.95

Zoology Deptt. (4 plug points on walls)	42.00
Philosophy Deptt. (One Exhaust fan)	400.94
Mathematics Deptt. (ceiling fan)	236.04
Mathematics Deptt. (fluorescent tubes)	223.94
Geography Deptt. (Ceiling fan)	319.96
Geology Deptt. (Ceiling fans)	82.65
Geology Deptt. (Ceiling fans)	164.59
Education Deptt. (2 ceiling fans)	552.82
Education Deptt. (2 fluorescent tubes)	63.18
Nazim Shia Section (Ceiling fans)	58.70
Economics Deptt. (4 ceiling fans)	877.10
Building Deptt. (4 ceiling fan)	184.50
Philosophy Deptt. (10 plug points on tables)	137.70
Philosophy Deptt. (2 Fluorescent tubes)	154.76
Philosophy Deptt. (1 fluorescent tube)	69.96
Law Deptt. (fluorescent tubes No. 4)	276.77
History Deptt. (Light points in galleries of North of Asman Manzil and South of Mushtaque Manzil)	60.00
History Deptt. (Light points)	59.39
Commerce Deptt. (4 extra fans)	176.29
Picture gallary (6 tube lights)	483.63
	6,840.44

*Repairs of Furniture etc.*

History Deptt.	86.00
Commerce Deptt.	599.44
Education Deptt.	29.75
Zoology Deptt.	50.00
Geography Deptt.	300.00
Geography Deptt. (Old Maps)	499.50
Hindi and Sanskrit Deptt.	50.00
Boarding House A.cs. office	4.75
Urdu Deptt. (Typewriter)	50.00
Geology Deptt. (Al eration and Repairs to Museum show cases)	94.74
	1,764.18

EXPENDITURE		INCOME
	Rs.	Rs.
<i>General Miscellaneous</i>		
Card Index Cabinet (Geography Deptt.)	229.90	
Cyclostyled synopsis and Bibliography (Faculty of Arts)	1,240.69	
Court expenses including Sirohi Waqf	147.68	
Development of University grounds and Osar Lands	24,488.94	
Purchase of Geographical Journals	500.00	
Installation of New Telephone Exchange	3,604.37	
Purchase of law reports	3,687.09	
Museum specimens (Zoology)	300.00	
Racks for safe custody of files C.A.'s office	909.15	
Research Schemes (Economics)	2,484.45	
Roll up Black Board (Education)	444.75	
Statistical Training (Economics)	2,787.87	
Setting up Modellers Lab. (Geography)	99.91	
Store-well cupboard (Lyton Library)	1,455.75	
Notice Board (Nazim Shia Section)	10.00	
One Refrigerator (V. C.'s Office	2,075.25	
Filing Cabinet (Dean, Faculty of Arts)	518.74	
Cataloguing of Seminar books (Econ. Deptt.)	300.00	
Card Index Cabinet (Ec. Deptt.)	143.00	
Equipment for workshop (Botany)	1,155.38	
Purchase of 4 Store cupboard and 2 Godrej Almirahs (Historical)		
Research and Publication scheme	1,500.00	
Carpet for office (Hindi and Sanskrit Deptt.)	99.00	
Card Index Cabinet (Hindi and Sanskrit Deptt.)	370.00	

Chicks for classrooms (Hindi and Sanskrit Deptt.)	22.00
Purchase of tools and plants (Building Deptt.)	886.70
Purchase of picture (Picture gallery)	549.20
Publication of the Aligarh Movement from Sir Syed to the present day (V. C's Office)	1,000.00
Subordinate staff loan fund	2,000.00
Fisheries section (Zoology)	43.25
Outstanding liability	81.19
Almirahs (Law Deptt.)	240.00
Purchase of Lockers for 31 water Meters (Steward's Office)	546.00
Furnishing the Treasurer's new set of rooms	1,273.54
Fort Tube well 2 (fort)	7,284.56
Construction of Elect. & Line Agr. Farm) (Urdu Department)	204.52
Lockers (Urdu Department)	200.00
Lingua Phone records (English Deptt.)	250.00
Tracing tables (Geography Deptt.)	500.00
Construction of a room and tanks (Agr. Farm)	3,640.70
Janamaz-Sunni Theology Section	489.00
Museum show cases (Geology Deptt.)	1,015.19
Laying of water Gas pipe (Zoology Deptt.)	987.50
Fixing wire Guaze in Ventilators (Picture Gallyary)	1.00
Golden Jubilee Contribution (Girls School)	2,445.00
Electric charges (Women's College)	209.89
Microscope (Geology Deptt.)	3,972.82
Visit of King of Afghanistan	6,165.89
Rent of Duty Society Hostel	28,125.00
Muslim Philosphy Scholarship	350.00
Modified, Overseas Scholarship	14,301.86
General Savings	7,099.18
Saving of Steward's Office	1,400.00
	<u>67,393.88</u>
	<u>48,943.75</u>
	<u>8,499.18</u>
	<u>30,43,608.61</u>

EXPENDITURE	INCOME	
	Rs.	Rs.
<i>Building Programme</i>		
<i>Faculty of Arts.</i>		
Construction of two class rooms over first floor of Commerce Deptt.	11,874.18	
Construction of a room for Coordinator and Asstt. Coordinator Education Deptt.	2,178.25	
Addition and alteration to Ec. Deptt.	1,365.15	
Construction of toilet Room with Sanitary fittings, Philosophy Deptt.	1,104.13	
Construction of a cycle Shed (Education Deptt.)	1,349.56	
Sanitary fittings in Sanskrit and Hindi Deptt.	1,210.31	
Providing steel glass window with wire netting after closing verandah, Deptt. of Philosophy	2,250.44	
Construction of a Room for Psychometric Unit, Education Department	5,876.56	
<i>Faculty of Science.</i>		
Lab. for Bio-Chemistry with preparation of culture and staff room	30,289.67	
Providing sinks and water pipelines in Zoology Deptt.	1,244.69	
Construction of a store room for gas walls and other materials Botany Deptt.	5,171.91	
Gas and water fittings and Sinks Botany Deptt.	410.69	
Providing a shed and Metallic box for desert cooler, Botany Deptt.	250.00	
Repairs to floors of Lab. Zoology Deptt.	<u>9.62</u>	

*Faculty of Theology*

Distempering of Dado inside the University Mosque and making new Dado	124.69
Construction of Wazoo Khana and Drain in University Mosque	1,673.44
Repairs to floor of Batus Salat	300.00

*Central Offices and Departments*

Construction of additional room adjacent to Treasurer's office	7,718.18
Construction of Bathroom with sanitary fittings	1,423.31
More accommodation (Building Department)	2,487.56
A.A. for elimination of cesspool in the University area	1,707.50
Enlarging and re-arranging Building Department Stock yard	7,968.75
Addition and alteration to University Hospital	626.25
Adding verandah after replacing doors and Kari Roof of Property Department	4.50

*Colleges and Schools**Tibya College*

Sheds of Asbestos Sheet and Patients Kitchen in Hospital	2,394.56
Construction of Karkhana Dawasazi	5,103.36

*Women's College*

Sanitary fittings in the office bathroom	2,995.75
Providing down water pipe and outlet drain	339.06
Providing iron gates	841.75

*Muslim University High School*

Construction of six Urinals in latrines	281.12
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EXPENDITURE		INCOME	
	Rs. nP.	Rs. nP.	Rs. nP.
<i>Muslim University City High School:</i>			
Construction of boundary wall	12,099.92		
Construction of one classroom	5,422.56		
<i>Qazipara School:</i>			
Construction of a boundary wall and gate	1,267.83		
Add. and alteration to main building	973.50		
<i>Ahmadi School for the Blind:</i>			
Construction of latrine and Bath-room	1,117.75		
Construction of a shed for workshop	1,584.31		
<i>Union School:</i>			
Construction of an additional rooms	15,751.07		
<i>Aftab Hall:</i>			
Providing wire guaze over back windows Mac. D. Hostel	2,155.94		
Fixing up of wire guaze with expanded metal with windows of the rooms and in ventilator Aftab Hostel	1,297.20		
Fixing up of wire guaze on the back window with expanded metal in each room of Mumtaz Hostel	945.93		
Converting back doors into windows of Mumtaz Hostel	953.56		
Providing wire guaze over sky lights of Mumtaz Dining H II	199.00		
Putting up wire guaze with expanded metal on Dining Hall doors of Morison Court	611.62		
Providing a large window in the Dining Hall of Morison Court	436.37		
Providing pantries for the Dining Hall and making arrangements for fixing hot cases in the wall of Dining Hall of Morison Court	1,786.56		

*Sir Syed Hall:*

Providing Wire Guaze over back room S.S. Hall . . . . .	1,904.37
Providing windows in certain rooms for light S.S. Hall . . . . .	3,815.74

*S.S. Engg. Hall:*

Construction of an overhead tank pipeline M.M. Hostel . . . . .	8,272.25
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*V.M. Hall :*

Making brick apron in front of two hostels . . . . .	1,375.00
Teak wood spring flooring of the stage . . . . .	1,979.37

*Women's Hall:*

Providing soak pit with drain and grease trap at the back of Wahidia and Sultania Hostel . . . . .	1,883.76
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*Development of University Campus:*

Sanitary Improvements . . . . .	6,013.09
Irrigation Channel . . . . .	3,190.12
Hand Pump and Water pipe line . . . . .	3,552.40
Providing an additional room for Allahabad Bank . . . . .	6,591.32
Repairs to storm water drains and other drainage in University area . . . . .	3,229.58
Construction of a meter Box . . . . .	498.00
Minor improvements to residential houses with rental value of Rs. 50/- and less . . . . .	7,779.26
Add. and alteration to residential Buildings . . . . .	12,220.20
Add. and alteration to Non-residential buildings . . . . .	23,702.13
Master Plan . . . . .	13,797.50
Modernisation of Roads . . . . .	4,422.93
Providing sanitary fittings in Resi- dential quarters . . . . .	7,639.75
Extension of existing building and new construction of the offices and stores of N.C.C. headquarters . . . . .	1,444.50

EXPENDITURE	INCOME	
	Rs. nP.	Rs. nP.
Covering the open drains on Cricket ground		
Reconstruction of Staff club	2,925.00	
Construction of University tree garden for the protection of plant recently planted in either side of the University Road in front of the University mosque	47,656.04	
<i>Residential Buildings:</i>		
Construction of a motor Garrisage and Boundary wall, Memon Manzil		1,912.37
Construction of a bath room with sanitary fittings in Memon Manzil	3,126.94	
Providing floor in the court yard of No. 4A Nazir Ahmad Road	4,218.50	
Plastering of rooms of No. 2 & 4 Shibli Rd.	1,685.37	
Completion of sanitary fittings No. 26 8 Shibli Road, No. 2 Nazir Ahmad Road	1,021.63	
Providing servant quarters in No. 4 Zakauallah Road	1,974.45	
Sanitary fittings in the bathroom of No. 1 University Road	687.75	
Construction of Boundary wall for Hospital kitchen	1,733.25	
Add. and Alt. to No. 5 Morison Road	777.62	
Construction of Boundary wall 4B Nazir Ahmad Road	2,641.75	
Construction of Boundary wall and floor in No. 8 Zakauallah Road	702.00	
Providing Motor garrisage, servants quarters, latrines and rooms in Baitus Salam	750.00	
Construction of new room in I.C. No. 2	2,039.69	
Addition and alteration in the house purchased from S.A. Jalil	2,505.00	
	2,091.44	

Water connection in the house of Dr.

A. Jalil 469.06  
Store room for Islamic Studies 3,438.88  
Construction of Wali Manzil 2,088.00  
Construction of Boundary pillars to  
the plot, of land recently purchased  
from Begum A.M. Khawaja 191.06  
Addition and alteration to No. 2 Za-  
kaullah Road 1,000.00

3,24,023.13

Surplus during the year

33,67,631.74  
17,08,492.99

Grand Total

50,76,124.73

## Medical Department Revenue Account

For the year ended 31st March, 1958

EXPENDITURE					INCOME		Rs. nP.	Rs. nP.
	Rs.	nP.	Rs.	nP.				
<i>University Health Service</i>					<i>Fees from Students</i>			
					University and Engg. College fee		28,416.25	
<i>Medical Department</i>					M.U. High School fee		1,419.69	
					Medical Examination fee		1,655.00	
					Health Programme fee		9,036.77	
					Women's College and Hall		9,036.77	
					Non-Resident Centre		3,254.73	48,857.44
<i>1. Salaries :</i>								
(a) Ministerial staff			2,979.72					
(b) Technical staff			36,277.88					
(c) Subordinate staff			4,229.27					
				43,486.87				
<i>2. Allowance :</i>								
I. Dearness allowance								
(a) Ministerial staff			1,852.19					
(b) Technical staff			8,189.06					
(c) Subordinate staff			4,146.94					
II. Conveyance allowance			360.00					
				14,548.79		Net Deficit during the year		48,090.00
<i>3. Provident Fund :</i>								
(a) Ministerial staff			40.57					
(b) Technical staff			2,176.94					
(c) Subordinate staff			9.73					
				2,297.24		<b>TOTAL</b>		96,947.00
<i>4. Other expenses :</i>								
House concession to compounders and nurses			1,134.95					
Contingencies printing and stationery			1,461.74					
Electricity concession to qualified nurses			54.88					
Electric charges			1,503.08					
Water supply			22.52					
Uniform and dhobi allowance to nursing staff			335.60					

Consultation fee	130.00
Pathology examination	103.50
Hospital equipment	933.15
Purchase of medicines	17,163.90
Medical examination	779.26
X-Ray examination	556.50
Health Education	168.37
Preventive health measures	18.75
Anti-Malaria expenses	3,957.75
Medical comforts	175.63
Special diet for patients	163.03
Telephone charges	764.89
Mass miniature Radiography	178.81
Uniform to N/O and compounders	15.86
Diet for patients	339.54
Boarding and uniform allowance to two nurses for 4 months @ Rs. 36/- p.m. each house rent concession	48.58
	<b>29,074.89</b>

*Non-Recurring :*

Installation of 48" ceiling fan @ Rs. 230/- each	706.36
Purchase of cycle	149.53
Bed- side lockers	250.00
Furniture	788.94
Godrej storewell cupboard	300.00
Installation of 56" ceiling fan @ Rs. 240/- each	598.05
	<b>2,792.88</b>

*General Medical College Stores. :*

1. Salaries	
(a) Ministerial staff	1,200.00
(b) Subordinate staff	412.00
2. Dearness allowance	
(a) Ministerial staff	480.00
(b) Subordinate staff	380.00
3. Other expenses	
(a) Contingencies	72.07
(b) Stationery and printing	17.30
(c) Rent of house and stores	320.00
	<b>1,409.37</b>
TOTAL	<b>96,947.44</b>

**Conservancy Department Revenue Accounts**

For the year ended 31st March, 1958

EXPENDITURE	INCOME
Rs. nP.	Rs. nP.
<i>Conservancy Department :</i>	
(1) Salaries	
(a) Technical Staff	1,697.67
(b) Subordinate staff	18,057.25
	20,354.92
(2) Allowances	
(a) Technical Staff	600.00
(b) Subordinate staff	16,285.38
(c) Conveyance allowance	5.00
	16,890.38
(3) Provident Fund	
(a) Technical Staff	106.09
(b) Subordinate staff	17.19
	123.28
(4) Other Expenses	
(a) Contingencies	87.55
(b) Maintenance of carts	479.87
(c) Disinfectants poisons etc.	195.54
(d) Cleaning of wells	43.75
(e) Powerine and other oils	3,509.22
(f) Slaughter house expenses	459.49
	4,775.42
(5) Non-Recurring	
(a) Purchase of Dust bins	365.62
(b) Purchase of New carts	434.00
	799.62
TOTAL	42,943.62
Contribution from S. S. Hall	1,000.00
" V.M. Hall	1,200.00
" Aftab Hall	3,000.00
" Sir Sulaiman Hall	1,200.00
" Tibbya College	500.00
" M.U. Sch. Boarding House	1,436.00
" Women's College	250.00
	8,586.00
Sanitary Tax from Res. Quarters	1,470.65
Sales of Compost	35.00
Income from Slaughter House	807.20
	2,312.85
TOTAL	10,898.85
Net Deficit during the year	32,044.77
TOTAL	42,943.62

**Property Department Revenue Account**

For the year ended 31st March, 1959

EXPENDITURE		INCOME		
	Rs. nP.	Rs. nP.		Rs. nP.
<i>Property Department :</i>				
1. Salaries :				
(a) Ministerial Staff	3,350.04		Rent of Agriculture Land	1,500.00
(b) Subordinate staff	968.19		Lease of Land 99 years	304.69
	<hr/>	4,318.23	Hire of furniture and Crockery	1,053.97
				<hr/>
2. Dearness allowance			Sale of grass	907.00
(a) Ministerial staff	1,652.25		Sale of wood	2,421.50
(b) Subordinate staff	899.05		Washing charges	3.24
	<hr/>	2,551.30	Miscellaneous Income	1,595.50
				<hr/>
3. Provident Fund				4,927.24
(a) Ministerial staff				<hr/>
		122.20		7,785.90
4. Other expenses				
(a) Contingencies	224.11			
(b) Temporary labour	217.30			
(c) Repairs of furniture	1,678.31			
(d) Court expenses	5,383.99			
(e) Land Revenue	2,342.42			
(f) Washing charges	258.34			
	<hr/>	10,104.47		
5. Non-Recurring			Net Deficit during the year	17,100.69
(a) Printing of Stock Registers	50.73			
(b) Blankets, Pillows, Bedsheets, Mosquito Nets, Napkins, etc.	1,239.66			
(c) Furnishing the new guest rooms with furniture pillows etc.	1,500.00			
(d) Furniture for the University Guest and old Boys Lodge	5,000.00			
	<hr/>	7,790.39		
TOTAL		24,886.59	TOTAL	24,886.59

## Garden and Land Revenue Account

For the year ended 31st March, 1958

EXPENDITURE	INCOME		
<i>Gardens and Lands</i>			
<i>1. Salaries</i>	Rs.	Rs.	
(a) Technical staff Central Zone Garden	2,600.06	Orchards	261.00
(b) Subordinate staff		Sale of grass and flowers	598.00
1. Central Zone Gardens	1,096.50	Sale of Plants	158.50
2. S. S. Hall Gardens	1,387.41		
3. V. M. Hall Gardens	520.16		
4. Aftab Hall	810.00		
5. S. S. Engg. Hall	570.00		
6. Education Deptt.	300.00		
7. Physics Deptt.	300.00		
8. Chemistry, Botany and Zoology Depts.	864.84		
9. V. C.'s residents	754.08		
10. Engg. College	1,110.00		
11. Kamera labour	405.00		
	<u>10,718.05</u>		
<i>2. Dearness allowances</i>			
(a) Technical staff	987.06		
(b) Subordinate staff	8,054.53		
	<u>9,041.59</u>		
<i>3. Provident Fund</i>			
Technical staff		172.37	
<i>4. Other charges</i>			
(a) Cycle allowance			
(b) Manure, seeds, plants and shrubs and other miscellaneous expenses.	1,905.60		
(c) Watering charges	3,907.72		
(d) Implements	99.12		
(e) Contingencies	24.81		
(f) University flower show	200.00		

(g) Miscellaneous	297.52
(h) Other charges of V. M. Hall M. M. Hostel Education Deptt. and V. C.'s office	1,403.35
(k) Upkeep of Wilayat Manzil Gardens	2,280.15

*Non-Recurring*

1. Purchase of earthen gamlas	281.00
2. Development of plots	514.00
3. Purchase of Lawnmover and new implements	308.65
4. Furniture for garden office	100.00
5. Installation of a motor pump	1,430.27
6. Purchase of plants and shrubs (for gamlas) and best roses	488.45

Net deficit during the year

36,890.15

3,122.37

*Other Gardens*

(a) Salaries	2,250.00
(b) D. A.	2,475.00

4,725.00

TOTAL

37,897.65

**Agriculture Farm Revenue Account**  
For the year ended 31st March, 1958.

EXPENDITURE	INCOME			
	Rs.	Rs.	Rs.	Rs.
<i>Agriculture Farm</i>				
<i>1. Salaries</i>				
(a) Administrative staff . . . . .	2,400.00			
(b) Technical staff . . . . .	230.07			
(c) Ministerial staff . . . . .	2,427.86			
(d) Subordinate staff . . . . .	1,000.51	6,058.44		
<i>2. Dearness Allowance</i>				
(a) Administrative staff . . . . .	600.00			
(b) Ministerial staff . . . . .	770.00			
(c) Technical staff . . . . .	125.00			
(d) Subordinate staff . . . . .	104.45	1,599.45		
<i>3. Provident Fund</i>				
Ministerial staff . . . . .		147.25		
<i>4. Other Expenses</i>				
(a) Labour charges . . . . .	6,187.74			
(b) Manure and fertilizers . . . . .	1,458.62			
(c) Concentrates for live-stock . . . . .	972.08			
(d) Rent to Government . . . . .	200.00			
(e) Seeds . . . . .	996.57			
(f) Canal dues and watering charges . . . . .	1,489.17			
(g) Repairs of tools and implements . . . . .	3,971.63			
(h) Contingencies . . . . .	146.73			
(i) Electricity General . . . . .	90.27			
(j) Development of Orchard . . . . .	165.04			
(k) Cultivation charges . . . . .	1,999.80	17,677.65		
<i>Non-Recurring</i>				
1. Wheels for one bullock cart and repairs . . . . .	200.00			
2. Making doors of the Workshop shelves . . . . .	199.50			

3. Bank Balance	250.00
4. Purchase of one pair of bullocks	1,000.00
5. Misc. Farm Account	419.08
	<u>2,068.58</u>

*Aligarh Fort**1. Salaries*

Technical staff	2,888.71
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*2. Allowances*

1. Dearness Allowance	1,14.69
2. Conveyance Allowance	100.00
	<u>1,254.69</u>

*4. Other Expenses*

(a) Wages	3,819.34
(b) Rent of Agriculture land	1,500.00
(c) Contingencies	385.14
(d) Cultivation charges	1,993.04
(e) Seeds	993.97
(f) Watering charges	2,285.19
(g) Manure	1,165.15

12,141.83 Net deficit during the year

4,166.41

TOTAL 43,836.60

TOTAL

43,836.60

Hony. Treasurer,  
 MUSLIM UNIVERSITY,  
 ALIGARH.

## University Gazette Revenue Accounts

For the year ended 31st March, 1958

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<i>Muslim University Gazette</i>			By Subscription		
1. Salaries					
Technical staff . . . . .		1,600.00			
2. Dearness Allowance			TOTAL		
Technical staff . . . . .		245.00			
3. Other Expenses . . . . .					
(a) Printing charges . . . . .	2,196.42				
(b) Postage . . . . .	54.96				
(c) Stationery . . . . .	49.69				
(d) Contingencies . . . . .	25.00		Net Deficit during the year		
		2,326.07			4,093.09
TOTAL. . . . .		4,171.07	TOTAL		4,171.07

*Hony. Treasurer,  
MUSLIM UNIVERSITY  
ALIGARH.*

**Examination Department Revenue Account**

for the year ended 31st March, 1958

	<b>EXPENDITURE</b>		<b>INCOME</b>	
	Rs.	Rs.	Rs.	Rs.
<i>Examination Department</i>			<i>Fees from students</i>	
(1) <i>Salaries</i>				
(a) Administrative staff	5,206.75		Examination fee	1,92,796.34
(b) Ministerial staff	8,810.13		Enrolment fee	18,824.94
(c) Subordinate staff	575.00		Registration fee	9,001.75
(d) Temporary staff	1,063.80	15,655.68	Dip. & Certificate fee	7,860.81
				<u>2,28,483.84</u>
(2) <i>Dearness Allowances</i>				
(a) Administrative staff	902.31		<i>Other income</i>	
(b) Ministerial staff	3,211.33		Sale of Syllabus (University and	
(c) Subordinate staff	580.00		Tr. College)	2,050.08
(3) Travelling and Halting allowance	16,571.24	21,264.88	Miscellaneous income	<u>18,882.11</u>
(4) <i>Provident Fund</i>				
(a) Administrative staff	}			
(b) Ministerial staff	}			
(c) Subordinate staff	}		Shown under Registrar's Office.	
(5) <i>Other Charges</i>				
(a) Contingencies	16,332.80			
(b) Printing charges	21,456.58			
(c) Printing of question papers	30,011.00			
(d) Printing of Syllabus	1,405.81			
(e) Answer books	4,480.91			
(f) Remuneration expenses	1,18,972.73			
(g) Printing of Degrees and Certi- ficates	1,955.47			
(h) Convocation expenses	3,510.67	1,98,124.97		
Surplus during the year		14,370.50		
<b>TOTAL</b>		<b>2,49,416.03</b>	<b>TOTAL</b>	<b>2,49,416.03</b>

*Hony. Treasurer,  
Muslim University, Aligarh*

## Electricity Department Revenue Account

for the year ended 31st March, 1958.

EXPENDITURE		INCOME	
	Rs.		Rs.
<i>Electricity Department</i>			
<i>(1) Salaries</i>			
(a) Administrative staff	2,510.00	<i>Sale of Electricity</i>	
(b) Ministerial staff	3,347.25	University lecture-rooms and offices	33,836.26
(c) Technical staff	5,260.17	Engg. College, Tibbiya Residential Quarters, Clubs and Societies	
(d) Subordinate staff	4,360.71	University Halls, M.U. School and Hostels	35,727.62
	<u>15,478.13</u>		
<i>(2) Dearness Allowance</i>			
(a) Administrative staff	566.34		
(b) Ministerial staff	1,440.00		66,212.77
(c) Technical & Vocational staff	2,280.00		1,670.36
(d) Subordinate staff	3,719.99		
	<u>8,006.33</u>		
<i>(3) Provident Fund</i>			
(a) Ministerial staff	226.31	<i>Net Deficit during the year</i>	
(b) Technical staff	420.81		12,228.32
(c) Subordinate staff	230.66		
	<u>877.78</u>		
<i>(4) Other Charges</i>			
(a) Govt. charges and Royalties to licences	1,09,096.50		
(b) Maintenance	1,006.86		
(c) Contingencies	668.08		
(d) Upkeep of garden	132.96		
(e) Telephone charges	50.00		
	<u>1,10,954.40</u>		

## (5) Non-Recurring

(a) Purchase of one new cycle	147.98
(b) Extension of service lines	1,148.74
(c) Electric Accessories for lecture rooms & quarters	10,965.51
(d) Repairs and maintenance of pumping set	1,212.93
(e) Electric installation in residential quarters	883.53
	<hr/> 14358.69

TOTAL

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1,49,675.33

TOTAL

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1,49,675.33

College of Engg. & Technology Revenue Account

For the year ended 31st March, 1958

EXPENDITURE		INCOME	
<i>1. College of Engg. &amp; Technology</i>		<i>Fees from students</i>	
<i>General Department</i>			
Salaries			
Teaching staff	18,156.50	(a) Tuition fee	75,442.75
Dearness Allowance		(b) Admission fee	2,441.00
Teaching staff	3,339.80	(c) Test examination fee	10,957.99
Provident Fund			
Teaching staff	1,314.45	<i>Other Income</i>	
Salaries			
Subordinate staff	92.00	Sale of Syllabus	149.00
Travelling allowance	107.72	Sale of Prospectus	3,368.37
	23,010.47	Workshop Income	2,140.24
Electrical Engg. Department		Electric Lab. Income	6.00
Salaries		Miscellaneous Income	2,390.03
(a) Technical staff	49,609.63	Misc. Revenue refunds of past years	622.62
(b) Ministerial staff	1,819.52		
(c) Technical staff	12,190.54		
(d) Subordinate staff	2,344.88		
Allowances	65,964.57		
1. Dearness Allowance			
(a) Teaching staff	7,008.71		
(b) Ministerial staff	840.00		
(c) Technical staff	4,532.58		
(d) Subordinate staff	2,093.36		
2. Travelling and Halting allowance	210.00		
	14,684.65		
Provident Fund			
(a) Teaching staff	3,485.66		
(b) Ministerial staff	74.69		

(c) Telephone charges	100.00				
(d) Consumable material for Elec. Lab.	1,3064.38		B.I.		97,518.00
(e) Consumable material for Communication Lab.	228.27				
(f) Instructional tours	1,128.45				
(g) Special lecture course	100.00				
(h) Expenditure on project work	483.87				
(i) Periodicals	60.93				
	<u>6,442.80</u>	Net deficit during the year			<u>2,77,862.55</u>
<i>Civil Engg. Department Salaries</i>					
(a) Teaching staff	29,957.08		Total		
(b) Ministerial staff	905.72				<u>3,75,380.55</u>
(c) Technical staff	972.69				
(d) Subordinate staff	1,915.80				
	<u>33,751.29</u>				
<i>1. Dearness Allowance</i>					
(a) Teaching staff	5,412.89				
(b) Ministerial staff	411.43				
(c) Technical staff	433.56				
(d) Subordinate staff	1,810.00				
<i>2. Travelling and Halting Allowance</i>	<u>315.04</u>	<u>18,382.92</u>			
<i>Provident Fund</i>					
(a) Teaching staff	1,639.23				
(b) Subordinate staff	88.92				<u>1,728.15</u>
<i>Other Charges</i>					
(a) Contingencies	87.72				
(b) Running & maintenance of survey instruments	607.36				
(c) Maintenance Testing Lab. and consumable materials	23.70				
(d) Printing charges	58.66				
(e) Instructional tours	1,450.00				
(f) Survey camp	1,196.20				
(g) Special lecture course	200.00				
(h) Project work	500.00				
(i) Periodicals	76.83				
(j) Telephone	50.00				
(k) Precision lathe	4,400.00	8,650.47			

## EXPENDITURE

## EXPENDITURE

*Mechanical Engg. Department  
Salaries*

(a) Teaching staff . . . .	44,052.08
(b) Ministerial staff . . . .	1,914.25
(c) Technical staff . . . .	16,270.00
(d) Subordinate staff . . . .	51,918.93
	<u>54,155.26</u>

*(1) Dearness Allowance*

(a) Teaching staff . . . .	6,072.19
(b) Ministerial staff . . . .	840.00
(c) Technical staff . . . .	2,640.00
(d) Subordinate staff . . . .	1,804.46
(2) Travelling & Halting Allowance . . . .	266.86
	<u>11,623.51</u>

*Provident Fund . . . .*

(a) Teaching staff . . . .	3,015.81
(b) Ministerial staff . . . .	140.61
(c) Technical staff . . . .	351.80
(d) Subordinate staff . . . .	19.93
	<u>3,528.15</u>

*Other Expenses*

Contingencies . . . .	117.00
(a) Contingencies Lab. . . .	50.00
(b) Running & Maintenance expenses	
(i) Heat Engine Lab.	
(ii) Hydraulic Lab.	
(iii) Consumable material for Hy- draulic Lab.	3,472.20
(iv) Heat Engine Lab. . . .	
(c) Printing charges . . . .	91.87
(d) Instructional tours . . . .	1,150.00
(e) Consumable material . . . .	2,161.06

(f) Expenditure on project work	100.00	
(g) Periodicals	112.33	
(h) Telephone rent	50.00	
		7,304.46

*Work Shop*

*Salaries*

(a) Administrative staff	10,321.06	
(b) Technical staff	26,540.58	
(c) Subordinate staff	4,081.25	
	<u>40,942.89</u>	

*Dearness Allowance*

(a) Administrative staff	1,620.00	
(b) Technical staff	10,526.08	
(c) Subordinate staff	3,573.29	
	<u>15,719.37</u>	

*Provident Fund*

(a) Administrative staff	699.60	
(b) Technical staff	1,920.70	
(c) Subordinate staff	93.55	
	<u>2,713.85</u>	

*Other Expenses*

(a) Contingencies and first aid medicines	138.01	
(b) Running expenses and Maintenance of medicines	1,781.84	
(c) Workshop vehicles	511.77	
(d) Registration fee	200.00	
(e) Workshop licence renewal fee	250.00	
(f) Printing charges	60.86	
(g) Consumable materials	10,622.11	
(h) Insurance fee for vehicles	452.50	
(i) Telephone rent	50.00	
	<u>14,067.09</u>	

*Principal's office*

*Salaries*

(a) Administrative staff	5,273.38	
(b) Ministerial staff	12,240.77	
(c) Subordinate staff	3,268.08	
	<u>20,782.23</u>	

## EXPENDITURE

## INCOME

## 1. Dearness Allowance

(a) Administrative staff	855.16	
(b) Ministerial staff	6,256.45	
(c) Subordinate staff	3,300.00	
2. Travelling—Halting Allowance	174.19	₹ 10,585.80

## Provident Fund

(a) Ministerial staff	628.19	
(b) Subordinate staff	190.59	818.78

## Other expenses

(a) Contingencies	3,281.26	
(b) Printing charges	819.63	
(c) Telephone charges	120.00	
(d) Power electricity	4,584.20	
(e) Water charges	370.69	
(f) Repairs of furniture	201.85	
(g) Hot and cold weather expenses	32.36	
(h) Admission examination	5,192.85	
(i) Running and maintenance expenses of audiovisual equipment	304.43	
(j) College exhibition	1,749.60	15,656.87

## Non-Recurring

## Electrical Engg. Department

Furniture of Elec. Lab.	20.90	
Water cooler for Engg. College	2,648.54	
Bell for class room with stand	143.98	
Municipal waterline for workshop	998.75	₹ 3,812.17

## Mechanical Engg. Department

Clock for Heat Engine Lab.	95.00	
Furniture M.E.D.	133.82	
Payment of outstanding liabilities	4,343.77	₹ 4,572.59

*Purchase of Typewriter Engg.*

College	935.00
Repairs to pumps	226.62
Tools for repairs survey instruments	
Civil Engg. Deptt.	372.13
<b>TOTAL</b>	<b>1,533.75</b>
	<hr/>
	3,75,380.55

*Hony. Treasurer*  
Aligarh Muslim University,  
Aligarh.

University Polytechnic (Diploma Classes) Revenue Account for the year ended 31st March, 1958.

EXPENDITURE		INCOME		
	Rs.	Rs.	Rs.	Rs.
<i>University Polytechnic (Diploma Classes)</i>			<i>U.G.C. Grant to meet the Deficit</i>	20,000.00
<i>1. Salaries</i>			<i>Fees from Students</i>	
(a) Teaching staff	42,895.07		Tuition fee	38,229.25
(b) Ministerial staff	1,371.02		Admission fee	1,680.00
(c) Technical staff	567.15		Test Examination fee	3,722.25
(d) Subordinate staff	1,704.58			43,631.50
(e) Administrative staff	379.03	46,916.85		
<i>2. Allowances:</i>			<i>Other Income</i>	
(1) Dearness Allowance			Sale of prospectus	1,248.89
(a) Teaching staff	8,647.66			
(b) Ministerial staff	840.00			
(c) Technical staff	420.00			
(d) Subordinate staff	1,492.86	11,400.52		
(2) Travelling and Halting Allowance		475.40		
<i>3. Provident Fund</i>				
(a) Teaching staff	1,790.29			
(b) Ministerial staff	63.62	1,853.91		
<i>4. Other Expenses</i>				
(a) Instructional Tours	2,000.00			
(b) Survey Camps	397.26			
(c) Consumable material for Elect. Lab.	862.70			
(d) Consumable material for Head Engine & Hydraulic Labs.	541.26			
(e) Running Expenses	259.95			
(f) Office Contingencies	669.14			
(g) Printing Charges	538.12			
(h) Telephone Charges	346.00			
(i) Admission Exam. Expenditure	364.80			

(j) Civil Engg. Project . . .	100.00				
(k) Repairs of furniture . . .	76.75				
(l) Additional maintenance charges . . .	10,894.20				
		17,050.18	Net Deficit during the year . . .		
					13,265.72
<i>on-Recurring</i>					
1. Furniture for class rooms . . .	401.25				
2. Furniture for office . . .	48.00		449.25		
TOTAL . . .		78,146.11		TOTAL . . .	
					78,146.11

Telephone Department Revenue Account for the year ended 31st March, 1958.

EXPENDITORE			INCOME	
	Rs.	Rs.	Rs.	Rs.
<i>Telephone Section.</i>				
1. Salaries			Rent of Telephone	2,260.00
Technical staff	3,412.11		Rent of Loud Speaker	2,280.00
2. Dearness Allowance.	1,500.00			
3. Provident Fund	193.04			
4. Other Expenses			Net deficit during the year	3,896.97
(a) Repairs and Replacements	458.28			
(b) Tools and Accessories	406.81			
(c) Contingencies	206.73	1,071.82		
<b>TOTAL</b>		<b>6,176.97</b>	<b>TOTAL</b>	<b>6,176.97</b>

**Tibbiya College Revenue Account**  
For the year ended 31st March, 1958

EXPENDITURE	INCOME		
	Rs.	Rs.	Rs.
<i>Tibbiya College</i>			<b>Rs. 50,000.00</b>
<i>1. Salaries</i>			
(a) Teaching staff	79,188.85		
(b) Ministerial staff	4,530.87		
(c) Technical staff	12,236.46		
(d) Subordinate staff	7,771.19		
	1,03,727.37		
<i>2. Dearness Allowance</i>			
(a) Teaching staff	14,232.81		
(b) Ministerial staff	2,186.84		
(c) Technical staff	5,235.64		
(d) Subordinate staff	7,597.42		
Travelling and Halting allowance	226.99		
	29,479.70		
<i>3. Provident Fund</i>			
(a) Teaching staff	4,161.67		
(b) Ministerial staff	298.32		
(c) Technical staff	682.52		
(d) Subordinate staff	19.40		
	5,161.91		
<i>4. Other Expenses</i>			
(a) Printing	798.40		
(b) Stationery	349.76		
(c) Contingencies	1,171.22		
(d) Advertisement charges	336.00		
(e) Repairs and renewal of furniture	186.56		
(f) Water works charges	379.98		
(g) Upkeep of gardens	318.87		
(h) Rent of land (Municipality)	321.50		
(i) Telephone charges	50.00		
(j) Liveries for nurses	200.00		
(k) Electric current charges	4,022.32		
(l) Public telephone	486.00		
(m) Scholarships	1,623.00		
	9,243.61		
<i>U.P. Government Grant</i>	. . .		
<i>Fees from Students</i>			
Tuition fee	. . .	6,432.00	
Admission fee	. . .	165.00	6,597.00
<i>Other Income</i>			
X-Ray Income	. . .	6,506.56	
Pathology income	. . .	1,409.76	
Sale of books	. . .	193.86	
Medicine at concession rates	. . .	1,971.97	
Miscellaneous income	. . .	510.81	10,592.96

	EXPENDITURE		INCOME	
	Rs.	Rs.	Rs.	Rs.
1. Anatomy Department				
(a) Equipment	174.00			
(b) Chemicals	156.13			
(c) Apparatus and appliances	194.72	524.85		
2. Pathology Department				
(a) Equipment	256.26			
(b) Share from income	137.66	393.92		
3. Physiology Department				
Instruments, chemical and equipment		99.50		
4. X-Ray Department				
(a) X-Ray films	3,476.42			
(b) Equipment and chemicals	238.88			
(c) Repairs of X-Ray machine				
(d) Share from income	1,899.20	5,614.50		
				5,614.50
5. Surgical Indoor Department				
(a) Medicines and dressings	3,466.55			
(b) Surgical instruments	333.75			
(c) Surgical equipment	241.27			
(d) Aprons	199.12			
(e) Diet for patients	1,782.44			
(f) Dress for patients				
(g) Repairs of instruments and appliances	193.00			
(h) Accessories for maintaining patients	569.93			
(i) Crockery	112.49			
(j) Repairs to beds etc.	99.50			
(k) Electric current charges	157.98	7,156.03		
				7,156.03

6. <i>Medical Indoor Department</i>				
(a) Diet for patients . . .	2,401.12			
(b) Dress for patients . . .	220.34			
(c) Accessories for maintaining patients . . .	248.51			
(d) Aprons . . .	99.62			
(e) Repairs and renewal of beds etc . . .	50.00			
(f) Crockery . . .	2,839.97			
(g) Purchase of medicines . . .	5,859.56			
7. <i>Unani Dispensary</i>				
(a) Purchase of medicines . . .	14,157.20			
(b) Repairs and polish of furniture . . .	96.69			
(c) Contingencies . . .	364.68			
	14,618.57			
8. <i>Library</i>				
(a) Purchase of books . . .	514.16			
(b) Journals and newspapers . . .	186.36			
(c) Binding of books . . .	201.61			
(d) Cataloguing of Library . . .	902.13			
9. <i>Research Department</i>				
Contingencies . . .	66.62			
10. <i>Science Department</i>				
(a) Chemicals and apparatus . . .	636.97			
(b) Charts and models . . .	688.24			
(c) Contingencies . . .	51.27			
11. <i>Publications</i>	697.12			
12. <i>Herberium</i>				
Botanical gardens . . .	393.42			
13. <i>Unani Pharmacology</i>				
Apparatus and equipment . . .	536.31			
		TOTAL . . .	1,91,591.72	

	EXPENDITURE		INCOME	
	Rs.	Rs.	Rs.	Rs.
14. Contribution				
Conservancy Department	..	500.00		
Non-Recurring				
(a) Furniture of different departments	803.25			
(b) Purchase of Text and Reference books on account of the change of Syllabus	628.32	1,431.57		1,431.57
(c) Biological slides	71.00			
(d) Electric fans, fluorescent tubes and their fittings for different departments	604.78			
(e) One dissecting and one students microscope and one chemical balance for Science.	165.50			
(f) Physics and Biology equipments	982.45			
(g) Special requirement for medical indoor	249.65			
(h) Ophthalmoscope for students (Surgical Department)	166.42			
(i) Oxygen cylinder	195.62			
(j) Kach steamer (oil Heated) for pathology	203.12	2,638.54		
(k) Stove 4 burners for pathology	161.50			
(l) Hand water pump for College building	174.00			
(m) Printing of Al-Ashre-Maqalat fil-ain	1,181.75			

(n) Repair and polishing of furniture for Anatomy Department	100.00
(o) Repairing and polishing of anatomical models and charts.	241.00
	<hr/>
TOTAL . . . .	1,858.25
	<hr/>
	1,91,591.72

Muslim University High School Revenue Account

For the year ended 31st March, 1959

EXPENDITURE		INCOME		
	Rs.	Rs.	Rs.	Rs.
<i>Muslim University High School Salaries.</i>			U. P. Govt. Grant	
(a) Teaching Staff	54,743.68		16,164.30	16,164.00
(b) Administrative Staff	1,448.00			
(c) Ministerial Staff	3,064.09			
(d) Technical Staff	660.00			
(e) Subordinate Staff	4,217.74	64,133.51		
<i>Allowances.</i>			<i>Fees from Students.</i>	
(1) Dearness Allowances			Tuition fee	27,234.33
(a) Teaching Staff	14,182.00		T. C. Fee	71.69
(b) Ministerial Staff	1,282.21		Supervision fee	1,664.01
(c) Technical Staff	420.00		Pankha fee	945.85
(d) Subordinate Staff	4,185.67			29,915.87
<i>(2) Travelling and halting Allowances.</i>				
<i>(3) Provident Fund.</i>			<i>Other Incomes.</i>	
(a) Teaching Staff	2,850.00		Fines	120.22
(b) Ministerial Staff	170.99			
		20,069.88		46,200.89
<i>(4) Other Expenses.</i>				
(a) Office contingencies	899.31			
(b) Wood for wood craft	49.96			
(c) Stationery and books for teachers	50.70			
(d) Telephone rent	50.00			
(e) Repairs and replacement of furniture	43.87			
(f) Upkeep of Geography	69.00			

(g) Upkeep of Science lab.	76.70	
(h) Upkeep of History	47.52	
(i) Hot and Cold Weather charges	250.00	
(j) Co-Curricular activities	338.07	
(k) Petty Repairs	13.25	
(l) Levies for peons	20.00	
(m) Library	531.25	
(n) Nature Study	25.19	
(o) Boy Scouts	86.09	
(p) Scholarships	185.00	
(q) Prizes and medals	258.39	
(r) Punkha Charges	289.56	
(s) Maintenance of garden	267.03	
	3,550.89	

Net Deficit during the year

45,459.60

TOTAL

91,659.69

## Non-Recurring.

(1) Clock for library	130.00	
(2) Binding and repairs of Library Books	199.95	
(3) Portable gramophone	269.47	
(4) Film Strips	285.00	
	884.42	
TOTAL	91,659.69	

TOTAL

91,659.69

**Muslim University City High School Revenue Account**

For the year ended 31st March, 1959

EXPENDITURE	INCOME	
<i>M. U. City High School.</i>		
<i>1. Salaries.</i>		
(a) Teaching staff . . . . .	40,149.36	
(b) Ministerial staff . . . . .	2,994.27	
(c) Subordinate staff . . . . .	3,729.35	
	<u>46,872.98</u>	
<i>2. Dearness Allowance.</i>		
(a) Teaching staff . . . . .	12,255.49	
(b) Ministerial staff . . . . .	1,517.33	
(c) Subordinate staff . . . . .	1,562.30	
	<u>17,375.12</u>	
<i>3. Provident Fund</i>		
(a) Teaching staff . . . . .	2,337.18	
(b) Ministerial staff . . . . .	159.71	
	<u>2,496.89</u>	
<i>4. Other Expenses.</i>		
(a) Contingencies . . . . .	498.36	
(b) Rent and taxes . . . . .	46.16	
(c) Petty repairs, additions and alterations and fittings . . . . .	752.80	
(d) Repairs and replacement of furniture . . . . .	970.49	
(e) Reorganisation of Secondary Education and development of hobbies . . . . .	496.37	
(f) Up-keep of Science . . . . .	292.97	
(g) Up-keep of Nature Study . . . . .	30.25	
(h) Up-keep of Agriculture . . . . .	199.62	
(i) Up-keep of Garden & Water Supply . . . . .	483.40	
(j) Up-keep of Art . . . . .	99.37	
(k) Up-keep of Geography . . . . .	277.13	
	<i>U. P. Govt. Grant</i>	
		<u>17,052.00</u>
		<b>17,052.00</b>
	<i>Fee from Students</i>	
	Tuition fee . . . . .	26,101.45
	Transfer certificate fee . . . . .	96.05
	Admission fee . . . . .	750.50
		<u>26,948.00</u>
	<i>Other incomes.</i>	
	Fines . . . . .	1,114.18
	Miscellaneous Income . . . . .	40.00
	Income from other sources . . . . .	227.09
		<u>1,381.27</u>
		<b>45,381.27</b>

(l) Up-keep of History	150.00		
(m) Up-keep of Library	598.38		
(n) Hot and cold weather Expenses	91.14		
(o) Books and stationery for teachers	290.37		
(p) Prizes and medals	200.00		
(q) Telephone	298.81		
(r) Up-keep of Tailoring	350.00		
(s) Up-keep of Leather work	400.00		
	<hr/>	6,526.17	
		Net deficit during the year	33,765.93

*Non-Recurring.*

1. Purchase of Sewing machine for leather craft	728.19		
2. Renovation of School Bld	95.00		
3. Furniture for new rooms	842.87		
4. Audio-visual aids	1,451.81		
5. Installation of Electricity	2,058.67		
6. Help to flood affected students	761.50		
	<hr/>	5,876.04	
TOTAL		79,147.20	
		TOTAL	79,147.20

Hony. Treasurer,  
Muslim University, Aligarh.

## M.U. City Branch School Revenue Account

For the year ended 31st March, 1958

	EXPENDITURE	INCOME
<i>M. U. City Branch School</i>		
1. Salaries		
(a) Teaching staff	3,189.26	Tuition fee
(b) Subordinate staff	456.00	Miscellaneous Income
	<u>3,645.26</u>	1,461.91 22.50
		<u>1,484.41</u>
2. Dearness allowance		TOTAL
(a) Teaching staff	2,164.79	
(b) Subordinate staff	300.00	<u>1,484.41</u>
	<u>2,464.79</u>	
3. Provident Fund		
(a) Teaching staff	21.22	Net deficit during the year.
		5,796.86
4. Other expenses		
(a) Contingencies	50.00	
(b) Petty repairs	200.00	
(c) Repairs and replacement of furniture	400.00	
(d) Books and stationery	100.00	
(e) Basic	100.00	
(f) Library	100.00	
(g) Teaching aids	200.00	
	<u>1,150.00</u>	
	TOTAL	7,281.27
		TOTAL
		7,281.27

Hony. Treasurer,  
MUSLIM UNIVERSITY,  
ALIGARH.

**Women's College Revenue Accounts**  
For the year ended 31st March, 1958

EXPENDITURE		INCOME	
Women's College	Rs.	Rs.	Rs.
1. Salaries			U.P. Govt. Grant . . . . .
(a) Administrative staff . . . . .	2,160.00		20,500.00
(b) Teaching staff . . . . .	1,28,490.54		
(c) Ministerial staff . . . . .	9,615.55		
(d) Technical staff . . . . .	800.24		
(e) Subordinate staff . . . . .	5,663.82		
		1,46,730.15	
2. Dearness Allowance	—		<i>Fees from students</i>
(a) Teaching staff . . . . .	23,056.89		Tuition Fee . . . . .
(b) Ministerial staff . . . . .	3,720.87		24,550.50
(c) Technical staff . . . . .	226.07		
(d) Subordinate staff . . . . .	5,571.92	32,575.75	
3. Provident Fund			Admission Fee . . . . .
(a) Teaching staff . . . . .	6,998.95		906.75
(b) Ministerial staff . . . . .	252.69		
(c) Subordinate staff . . . . .	258.38		Transfer certificate fee . . . . .
		7,510.02	18.00
4. Other expenses			Library fee . . . . .
(a) Contingencies . . . . .	1,791.80		476.49
(b) Library books . . . . .	4,899.78		25,951.74
(c) Up-keep of Science . . . . .	3,649.92		
(d) Domestic Science Lab. expenses . . . . .	662.28		
(e) Printing . . . . .	488.60		
(f) Up-keep of Gardens . . . . .	1,384.32		
(g) Repairs of furniture . . . . .	56.68		
(h) Telephone rent . . . . .	442.00		
(i) Hot and cold weather . . . . .	382.18		
(j) College Day Celebration . . . . .	209.27		
(k) Up-keep of Cycle . . . . .	50.00		
(l) Miscellaneous . . . . .	195.44		
			<i>Other Income</i>
			Rent of quarters . . . . .
			538.85
			Late payment fee . . . . .
			5.00
			<i>Miscellaneous Income</i> . . . . .
			1.00
			544.85

EXPENDITURE		INCOME	
(m) Excursions . . . . .	487.79		
(n) Electricity Expenses . . . . .	1,640.32		
(o) Art and Craft . . . . .	416.25		
	<u>16,756.63</u>		
Water consumption to New Building of Women's College . . . . .		200.00	Net deficit during the year
			1,70,824.86
<i>Non-recurring</i>			
(a) Arts and Craft equipment . . . . .	895.53		
(b) Scinece equipment . . . . .	4,068.40		
(c) Laying out of a new garden . . . . .	1,329.75		
(d) Purchase of Library furniture . . . . .	8.25		
(e) Purchase of Class room furniture . . . . .	1,797.57		
(f) Domestic Science equipment . . . . .	2,216.06		
(g) Purchase of Library books . . . . .	1,588.22		
(h) Purchase of clock for Library . . . . .	125.00		
(i) Labelling and binding of old books . . . . .	118.37		
(j) Musical instruments . . . . .	126.94		
(k) Purchase of furniture for teachers quarters . . . . .	200.00		
(l) Staff room requirements . . . . .	474.88		
(m) Electrification of approach road and Science Lab . . . . .			
	<u>1,098.93</u>	<u>14,048.90</u>	
TOTAL . . . . .		2,17,821.45	

Hony.Treasurer,  
MUSLIM UNIVERSITY,  
ALIGARH.

**Muslim University Girls' High School Revenue Account**  
For the year ended 31st March 1958

EXPENDITURE	INCOME	
<i>M.U. Girls' High School.</i>		
<b>1. Salaries</b>		
(a) Teaching staff . . . . .	28,588.12	U.P. Govt. Grant . . . . .
(b) Ministerial staff . . . . .	3,018.00	<i>Fees from Students</i> . . . . .
(c) Subordinate staff . . . . .	2,539.35	Tuition fee . . . . .
(d) Special advances increments. . . . .	1,420.00	Admission fee . . . . .
	<u>35,565.47</u>	Transfer certificate fee . . . . .
<b>2. Dearness Allowance</b>		Library fee . . . . .
(a) Teaching staff . . . . .	9,540.85	Science fee . . . . .
(b) Ministerial staff . . . . .	1,040.00	Pankha fee . . . . .
(c) Subordinate Staff . . . . .	2,567.44	
	<u>13,148.29</u>	
<b>3. Provident Fund</b>		
(a) Teaching staff . . . . .	1,549.53	
(b) Ministerial staff . . . . .	102.59	
(c) Subordinate staff . . . . .	131.59	
	<u>1,783.67</u>	
<b>4. Other expenses</b>		
(a) Contingencies . . . . .	1,109.27	<i>Other Income</i> . . . . .
(b) Library books . . . . .	684.58	Late payment fee . . . . .
(c) Up-keep of Science . . . . .	150.00	Miscellaneous Income . . . . .
(d) Books and stationery for teachers . . . . .	43.43	Room Rent . . . . .
(e) Up-keep of garden . . . . .	199.63	
(f) Repairs and replacement of furniture . . . . .	790.06	
(g) Petty repairs of buildings . . . . .	351.25	
(h) Hot and cold weather charges . . . . .	324.57	
(i) Prizes . . . . .	300.00	
(j) Equipment for History and Geography . . . . .	132.13	
(k) Miscellaneous . . . . .	100.00	
(l) Up-keep of Art . . . . .	94.68	
	<u>4,279.60</u>	
		<i>Net deficit during the year</i> . . . . .
		21,332.19

EXPENDITURE	INCOME
<i>5. Non-Recurring.</i>	
(a) Library books.	49.27
(b) Purchase of Science apparatus	119.69
(c) Gramophone	250.00
	418.96
(d) Installation of ceiling fan.	250.00
(e) Light points @30/-each.	630.00
(f) Light plug points @30/-each	80.00
(g) Service lines	200.00
	1,160.00
TOTAL	56,355.99
TOTAL	56,355.99

Hony. Treasurer,  
Muslim University.  
Aligarh.

**Ahmadi School for the Blind Revenue Account**

For the year ended 31st March 1958

EXPENDITURE	INCOME		
	Rs.	Rs.	Rs.
<i>Ahmadi School for the Blind</i>			
1. Salaries			
(a) Teaching staff	3,734.36		138.26
(b) Ministerial staff	540.00		637.50
(c) Subordinate staff	1,421.40		
		5,695.76	
			775.76
2. Dearness Allowance			
(a) Teaching staff	1,634.24		
(b) Ministerial staff	350.00		
(c) Subordinate staff	1,018.62		
		3,002.86	
3. Other Expenditures.			
(a) Fooding charges	4,993.46		
(b) Clothing	1,187.50		
(c) Books and papers	184.67		
(d) Repairs of building	1		
(e) Electric charges	131.64		
(f) Contingencies	171.49		
(g) Miscellaneous	60.69		
(h) Education equipment	135.76		
(i) Gardens	325.52		
(j) Typing charges of Braille books	398.73		
		7,789.56	
5. Non-Recurring			
(a) Educational equipment	251.88		
(b) Electric installation in the School building	146.52		
(c) Duri and matting	156.25		
(d) Furniture for Hostel and School	399.50		
(e) Kitchen Utensils, crockery and cutlery	299.70		
(f) Gardens	36.60		
		1,289.91	
	TOTAL	17,778.09	17,778.09

Hony. Treasurer,  
Muslim University,  
Aligarh.

## Addition and Alteration to Engg. College Revenue Account

For the year ended 31st March, 1958

EXPENDITURE	INCOME
Rs.	Rs.
Laying Roof over Radio Mechanical Engg. Lab. and Assembly Hall, Engg. College	4,771.75
Decreed Amount paid to contractor through Court (Engg. College)	1,554.72
Payment of outstanding claims to the contractor (A. Jalil Khan)	3,209.97
<b>TOTAL . . .</b>	<b>9,536.44</b>
	Deficit during the year . . .
	<b>9,536.44</b>
	<b>TOTAL . . .</b>

Hony. Treasurer,  
Muslim University,  
Aligarh.

**Institute of Islamic Studies Revenue Account**  
For the year ended 31st March, 1958.

EXPENDITURE	Rs.	INCOME
<i>Institute of Islamic Studies</i>		
1. <i>Salaries</i>		
(a) Teaching staff	11,270.15	
(b) Ministerial staff	3,020.00	
(c) Technical staff	12,169.74	
(d) Subordinate staff	796.10	27,255.99
2. <i>Dearness Allowance</i>		
(a) Ministerial staff	1,050.00	
(b) Technical staff	2,892.24	
(c) Subordinate staff	620.48	4,562.72
3. <i>Provident Fund</i>		
(a) Ministerial staff	188.68	
(b) Technical staff	590.58	779.26
4. <i>Other Expenses</i>		
(a) Books and manuscripts	8,540.12	
(b) Publications	4,836.58	
(c) Maps and photograph	6.00	
(d) Office expenditure and contingencies	962.87	
(e) Water supply and maintenance of garden	498.89	
(f) House rent for Professors	1,302.11	
(g) Telephone charges	50.00	
	<u>16,196.57</u>	
5. <i>Non-Recurring</i>		
(a) Library equipment and furniture	784.03	
(b) Books and manuscripts etc.	6,589.44	
(c) Furniture (Almasoodi Memory celebration)	3,995.00	
	<u>11,368.47</u>	
		Deficit during the year
<b>TOTAL</b>	<b>60,163.01</b>	<b>TOTAL</b>
		<b>60,163.01</b>

**Institute of Ophthalmology Revenue Account**  
For the year ended 31ST March, 1958

EXPENDITURE			INCOME
Recurring	Rs.	Rs.	Rs.
1. Salaries.			1. Fees from students.
(a) Teaching staff . . . .	35,041.71		(a) Tuition fee . . . .
(b) Ministerial staff . . . .	3,315.52		(b) Admission fee . . . .
(c) Technical staff . . . .	7,706.06		(c) Blood Test fee . . . .
(d) Subordinate staff . . . .	1,990.50	48,053.79	
2. Dearness Allowance.			2. Other Income.
(a) Teaching staff . . . .	2,033.39		Out of the interest of the Medical College Fund
(b) Ministerial staff . . . .	1,095.50		U.G.C. Grant . . . .
(c) Technical staff . . . .	1,204.64		
(d) Subordinate staff . . . .	1,985.02	6,318.55	
Non-practising allowance . . . .	1,728.49	1,728.49	50,497.89
			53,000.00
3. Provident Fund.			
(a) Teaching staff . . . .	548.81		Net deficit during the year . . . .
(b) Ministerial staff . . . .	93.18		6,114.06
(c) Technical staff . . . .	111.10		
(d) Subordinate staff . . . .	63.67	816.76	
4. Other Expeneses.			TOTAL
(a) Boarding uniform and electricity allowance . . . .	540.00		1,10,861.95
(b) Stationery and printing . . . .	19.81		
(c) Running expenses . . . .	4,500.75		
(d) Contingencies . . . .	3,639.26		
(e) Extra lectures . . . .	400.00		
(f) Library and reading room . . . .	808.85		

(e) Telephone	540.62
(h) Uniform to Subordinate staff for summer and winter	241.00
(i) Hostel rent	2,868.36
(j) Hostel establishment	1,207.44
(k) Electric charges	1,276.07
	<u>16,042.16</u>

## Non-Recurring Expenses.

(a) Equipment for Pathological and Bacteriological Lab.	5,726.89
(b) Special equipments for Ophthalmic Section	983.93
(c) Furniture	2,000.00
(d) Purchase of books	1,355.68
(e) Equipments for Museum	980.19
(f) Photographic section	4,335.00
(g) Clocks	499.37
(h) Colombo Plan	14,714.59
(i) Construction of a tube well	5,000.00
(j) Rent of 5 centuries	597.14
(k) Light and conveyance etc.	299.07
(l) Books and journals	999.11
(m) Celebration Birthday of Mahatma Gandhi and Pandit Nehru.	399.98
(n) General saving	11.25
	<u>37,902.20</u>
<b>TOTAL</b>	<b>1,10,861.95</b>

Hony. Treasurer,  
Muslim University,  
Aligarh.

## Dawakhana Tibbiya College Revenue Account

For the year ended 31st March, 1958.

EXPENDITURE	Rs.	INCOME	Rs.
Salaries	18,390.27		
Dearness allowance	6,541.00	Sale of Medicines	1,06,295.50
Provident Fund	324.86	Deficit for the year carried over to Fund Account Balance Sheet	9,468.48
Daily wages	1,527.33		
Purchase of medicines	49,765.42		
Container and Packing material	12,999.83		
Fuel	1,150.48		
Printing and publicity	12,470.77		
Stationery	517.09		
Contingencies	594.81		
Repairs	195.51		
Postage	1,747.42		
Transport & cartage	1,349.79		
Telephone rent	304.00		
Discount	91.78		
Ceiling fans & light	268.02		
Furniture and furnishing expenses	78.00		
Machinery, instruments and fitting expenses	4,374.26		
Rent, Taxes and fees	2,064.50		
Waterpipe fittings	436.74		
Travelling expenses	248.35		
Maintenance of machine	323.75		
	<u>1,15,763.98</u>		
TOTAL	<u>1,15,763.98</u>	TOTAL	<u>1,15,763.98</u>

Hony. Treasurer,  
Muslim University,  
Aligarh.

**Medical Drug Store Revenue Account**

For the year ended 31st March, 1958.

EXPENDITURE	INCOME
	Rs.
	Rs.
<i>Recurring.</i>	
<i>Salaries</i>	2,197.52
Dearness allowance	841.69
Stationery and Printing	141.74
Contingencies	69.31
Overhead charges	320.66
Local purchase of medicines	25.74
Purchase of medicines	23,389.36
	26,968.02
TOTAL	26,968.02
	Rs.
	Rs.
Sale of Medicines	24,825.59
Deficit for the year carried over to Fund Account Balance Sheet.	2,142.43
	26,968.02
TOTAL	26,968.02

*Hony. Treasurer,  
Muslim University,  
Aligarh.*

## HALL BALANCE SHEETS

## M.U. School Boarding House account

General Balance Sheet as on 31-3-1958

LIABILITIES	ASSETS
	Rs. nP.
Tuition fee . . . . .	11,661.67
Enhanced Tuition fee . . . . .	6.00
Supervision fee . . . . .	462.00
Medical Fee . . . . .	249.87
Enrolment Fee . . . . .	144.00
Class Fines . . . . .	578.65
Other fines . . . . .	82.51
T.C. fee . . . . .	16.00
Proctorial Fine . . . . .	10.87
Nursary Tuition Fee . . . . .	515.00
English House Account . . . . .	9,895.61
English House R. Fund . . . . .	493.87
Riding Club . . . . .	82.00
Swimming Bath . . . . .	6.99
Tennis Fee . . . . .	6.00
Students Deposit Account . . . . .	23,576.18
B.H.R. Fund . . . . .	5,633.76
4% R. Fund . . . . .	10,314.81
Cultural Activities . . . . .	500.00
Electric Light . . . . .	1,242.33
Science Fee . . . . .	4,232.84
Cinema Fee . . . . .	3,082.35
Post Card Account . . . . .	1,409.22
Glass Panes . . . . .	207.34
R.R. and Magazine . . . . .	1,517.76
Games fee . . . . .	1,658.38
Sports account . . . . .	1,739.60
	Rs. nP.
Students Current Account . . . . .	74,238.55
Students Dead Account . . . . .	593.58
Food Fund . . . . .	1,109.71
B.H. Furniture . . . . .	86.13
Skating Charges . . . . .	30.00
	1,225.84
<i>Deficit :</i>	
As per last Balance Sheet . . . . .	10,326.80
Less Surplus for the year . . . . .	1,434.53
Cash Book Balance as on 31-3-58 . . . . .	8,892.27
	2,757.62
	94.99
	40,024.75

Common Room . . .	377.70		
Refreshment . . .	2,217.02		
Commerce Fee . . .	573.28		
Pankha Fee . . .	20.15		
Examination fee . . .	1,293.02		
Art and Craft Fee . . .	308.08		
Ink Fee . . .	3,572.84		
School Fine . . .	20.16	23,472.07	
<b>TOTAL . . .</b>	<b>87,707.86</b>	<b>TOTAL . . .</b>	<b>87,707.86</b>

*Hony. Treasurer,  
Muslim University,  
Aligarh.*

## M.U. School Boarding House Account

Revenue Account as on 31-3-1958

EXPENDITURE				INCOME					
	Rs.	nP.		Rs.	nP.		Rs.	nP.	
<i>To Revenue Account</i>				<i>By Revenue Account</i>					
Contribution to Conservancy . . . . .	1,436	00	B.H. Admission Fee . . . . .						181.00
Salaries to Subordinate staff . . . . .	2,700	00	B.H. Establishment Fee . . . . .						6,934.83
Dearness Allowance to subordinate staff . . . . .	2,700	00	Registration fee . . . . .						150.00
B.H. General Requisites . . . . .	185	61	B.H. Re-admission fee . . . . .						142.00
Liveries to subordinate staff . . . . .	39	50	Late payment fine . . . . .						166.30
Exchange and Commission . . . . .	10	74	Dhobi charges . . . . .						931.47
Net Surplus for the year carried over to the General Balance Sheet . . . . .	1,434	53	Chick Account . . . . .						00.11
			Excess in Cash . . . . .						00.67
<b>TOTAL</b> . . . . .							<b>TOTAL</b> . . . . .		8,506.38

Hony. Treasurer,  
Muslim University,  
Aligarh.

## M.U. Boarding House Account

Balance Sheet as on 31st March '58

## LIABILITIES

## ASSETS

	Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
Scholarship	2,476.57	Advance Account	16,938.41	
Suspense account	3,650.95	Exchange and Commission	44.58	
Cost of tender form	142.69	V.C. Fund	2,460.55	
Prime Minister's Relief Fund	1,180.83	V.M. Hall	25,330.75	
Security deposit	2,560.00	Sir Suleman Hall	28,084.25	
Kashmir Scholarship	2,091.97	Student Revenue Account	2,72,371.80	
Annual fee	1.94	Hockey Club	5,840.19	
Interest on 3% Commission loan	231.25	Foot Ball	6,159.85	
Vendor's license fee	107.00	Tennis Club	5,357.50	
Vendor's deposit	40.00	Gymnasium Club	3,248.03	
Duty loan	13,415.00	Riding Club	1,370.96	
Club and Societies	20,764.30	Cricket Club	6,551.01	
Reserve Fund	12,221.16	Athletic Club	2,369.72	
Enrolment fee	448.00	Swimming Club	2,480.02	
Sir Abdur Rauf Scholarship	1,500.00	Urdu Magazine	745.23	
Students deposit	9,523.00	M.U.S. Union	1,915.80	
M.M. Non-Collegiate	17,757.03	Economics Society	294.12	
Muslim University account	225.12	Cash at Bank	52,254.46	
Said Ali's account	151.03			
Non-Resident Centre	50,541.89			
Shop Keepers licence fee	74.00			
Training College Library fee	18.00			
Slaughter House Account	25.00			
Diploma Test fee	5.00			
Art Exhibition	17.63			
Majlis Islamiat	112.25			
Rent of S.S. House	842.12			
Cost of Drill Uniform	830.06			
			4,31,817.83	

LIABILITIES	ASSETS
Rs. nP.	Rs. nP.
Games Reserve fund . . . . .	1,558.00
General Games . . . . .	44,657.99
Political Science Association . . . . .	1,677.41
English Society . . . . .	315.87
Urdu Society . . . . .	415.08
Hindi and Sanskrit Society . . . . .	713.00
Historical Society . . . . .	1,389.44
Geographical Society . . . . .	1,366.91
Philosophical Society . . . . .	88.94
Commerce Society . . . . .	24.26
German and French . . . . .	2,210.18
Chemical Society . . . . .	3,777.74
Physical Society . . . . .	1,972.33
Botanical Society . . . . .	2,309.37
Zoological Society . . . . .	2,750.07
Arabic Society . . . . .	779.93
Persian Society . . . . .	301.48
Geological Society . . . . .	1,073.41
Mathematical Society . . . . .	634.56
Education Society . . . . .	222.08
Law Society . . . . .	1,085.70
Sunni Theology . . . . .	350.78
Shia Theology . . . . .	5.00
Lit. Society Reserve Fund . . . . .	3,138.37
Lit. Society . . . . .	9.24
Proctorial fine . . . . .	270.25
Enlish Magazine . . . . .	5,878.99
English Society . . . . .	1,277.40
Engineering Magazine . . . . .	3,693.47
Engineering Tour . . . . .	4,605.70
Political Society . . . . .	1,202.94
Pol. Journal . . . . .	2,695.75
Engg. Tour . . . . .	3,171.71
Rafi Relief Society . . . . .	3,773.37
Tibbiya Society . . . . .	231.19
Tibbiya Magazine . . . . .	1,059.99
Tibbiya terminal Examination fee . . . . .	169.38

Binot Club	164.33
Clubs and Societies Establishment	225.46
Dramatic Society	200.91
D.O. Hostel Rent	1,780.94
Riding Club Revenue	4.00
Riding School Reserve Fund	75.00
Tibbiya Library fee	19.00
Union Anniversary	1,844.00
Student Aid Fund	2,834.00
Caution Money Draftsman	270.00
Draftsman fee	2,536.00
Terminal Examination Fee	527.00
Oustanding liabilities	1,99,526.12
 TOTAL .	 4,31,817.83

**Audit Comments on the Balance Sheet as at 31-3-58**

I have generally examined the accounts of the University for the year 1957-58 and on the basis of the general scrutiny of records and the information and explanations furnished to me I certify that the accounts of the University are correct subject to the following comments:—

**I. Muslim University Fund Account Balance Sheet as at 31-3-1958****(i) Outstanding rent of buildings.**

No item of outstanding rent appears in the Balance Sheet on the Asset Side.

In the absence of the Inventory of residential quarters showing names of allottees period of occupation, standard rent, total demand and total realization etc. the position regarding outstanding on account of rent account not be verified and its omission from the Balance Sheet justified.

**(ii) advances.**

The advances are treated by the University in two different ways *viz.* (a) advances charged to final heads and (b) advances charged to 'Advance on Account'.

A sum of Rs. 2,76,932.37 nP. was stated to be outstanding under 'Advances charged to final heads' as at 31-3-58, the adjustment of which was being watched through a subsidiary register. These advances having been charged to final heads were not shown in the Balance Sheet on the Asset Side. The procedure of charging the advances to final heads of expenditure is opposed to the Accountancy principles. They should feature in the Balance Sheet under advance on account pending adjustment.

As regards the advances charged to 'Advance on account' a sum of Rs. 1,93,471.05 nP. has been shown outstanding as at 31-3-58 against various firms and University Officials for supplies and disbursements etc. details of which duly certified by the Administration were not made available to audit.

**(iii) Outstanding Income.**

A sum of Rs. 3,30,559.14 nP. has been shown as outstanding income (on account of fee etc.). A large number of items are reported to be outstanding for the last several years which are considered to be irrecoverable. Complete details and yearwise analysis of the outstanding income have not been prepared by the administration nor items which are in the nature of bad or doubtful debts segregated.

**(iv) Outstanding Loans.**

The Asset Side of the M. U. Fund Account Balance Sheet shows of the following loans outstanding against the departments and individuals. These have remained outstanding for a long time but no action has so far been taken to affect recovery from the Loanees concerned.

**M. U. Tibbiya College**

For N.R. Grants	.	.	.	.	.	.	24,561.22
Medical Dep'tt.	.	.	.	.	.	.	3,000.00
M.U. Girls' High School	.	.	.	.	.	.	4,000.00
Blind School	.	.	.	.	.	.	1,000.00
Sahibzada Sajid Ali Khan	.	.	.	.	.	.	2,000.00

**(v) Non-Verification of Lapsed Assets and Liabilities.**

After the merger of account of Women's College and M.U. Girls' High School with M.U. Fund Account in 1954-55 the assets and liabilities of both the Institutions appears to have been accepted without verifying their correctness.

**II. M. U. Building Fund and Fund Account Balance Sheets. Suppression of Assets**

Additions and alterations of capital nature to Buildings, Furniture, fittings, Apparatus, Equipments, Books, Maps and Charts etc. have not been shown in the Accounts since 1952-53. The total assets thus created upto 31-3-58 were stated to be of the total value of Rs. 27,38,724/- The above expenditure is stated to have been met out of other reserves, balances and funds of the University *viz.* Medical College Fund, Cash Balance, Unspent balances of Central Government grants and Bank overdraft. The assets thus created of the value of Rs. 27,38,724/- have not been shown in the Balance Sheet. This shows that the net deficit position of the A.M.U. will be wiped off by the same amount resulting in a surplus of Rs. 15,61,725/-, if the unauthorised expenditure out of the reserves etc. is regularised for the purpose. (Unauthorised expenditure has been treated as loan out of the fund which the Varsity will repay to the original reserves grants to bring them back to their original balances.)

**III. Hall Accounts and Accounts of Various Games and Cultural Societies.**

As is previous years the accounts of the various Halls, the Female Education Fund and the various Clubs and Societies were not produced to audit and are not certified.

**IV. Position regarding verification or Previous Audit Comments on the Balance sheet as at 31-3-1957.**

The replies of the University on the audit comments on the Balance Sheet as at 31-3-57 were verified by audit and the results of the same are incorporated in Appendix A and B.

Sd/- N. Srivastava,  
Dy. Accountant General, O.A.D.,  
Office of the A.G.U.P.,  
ALLAHABAD.

## APPENDIX 'A'

2. (i) The certificate stated to have been called for from the Hydro-Electric Engineer, Roorkee in support of Post Office Cash Certificate of Rs. 2,097-4-0 stated to be deposited with him has not yet been received. It will be awaited in audit.

4. Results of physical verification stated to have been carried out of in 1957-58 together with investigation of shortages, stock entries of excesses, revaluation of stock of medicines were not put up to audit.

5. The Depreciation Reserve Fund rules stated to have been framed were not produced before audit.

6. (a) (iv) The annual acknowledgements of holders of permanent imprest should be obtained in support of the total amount of Rs. 18,553/4/-.

6. (a) (viii) The nature of the following entries appearing on the Asset Side of the Balance Sheet of Aligarh Muslim University Fund Account should be ascertained and early action settle these accounts should be taken:—

	Rs.
Rock Feller Foundation	1,065.89
Rent of Wali Manzil	30.11
Contribution Account of various Depts.	22,808.00
Medical College Account	245.06
Furniture and portrait of Syed Husain Scheme	1,500.00
Syed Husain Chair Account	285.94
Vice-Chancellor's Fund	600.00
Unesco Coupon Scheme	8,878.62

6.(b)(ii) A reference to the previous balance Sheets of Muslim University Fund Account shows that no Cash transactions have occurred on the following accounts of credit balances appearing on the liability side of the M.U. Fund Account Balance Sheet for the past several years. As such the possibilities of closing these Accounts to revenue may be explored:—

	Rs.
Rent of Mohd. Amin Hostel	864.19
Agriculture College Account	8,194.09
Belona Waqf Fund	104.77
Tarwala Bungalow Mosque Fund	132.50
Library Deposit account	1,785.87
Girls Fund (Girls' High School)	3,499.75
Proctorial Fine Account	424.12
Women's College Bus Account	1,100.00
Vendors Security Deposit Account	68.00
Provident Fund Account (Women's College)	2,133.00
Loan on Provident Fund Account	1,327.00
M.U. Industries Account	32.00
Interest on Provident Fund Loan (Women's College)	18.31
Hospital Dues (Women's College)	278.84
Majaz Memorial Conference Fund	202.00
Cost of books M.U. School	40.27

7. No action has been taken so far to ascertain the nature of these accounts and to recover them.

	Rs.
Dr. Zakir Husain Account	329.55
Ex-Criminal Tribes Survey.	200.00
Blind School Revenue Account	996.22
Outstandings	30,081.97
Petty Cash	10.00

9.(a) The M.U. Floating Reserve Fund has since been relieved of the debit of Rs. 1,51,421/15/4 by debit to Stock suspense.

The adjustment of Rs. 28,851/12/6 debited to Special Floating Reserve Fund has not yet been carried out.

(b) The whole stock of paper costing Rs. 8,803/10/9 purchased out of M.U. Floating Reserve Fund is stated to be practically rotten. Action to write off the loss will be watched in Audit.

## APPENDIX 'B'

2. (ii) Regarding objection in the Audit Inspection Report for the year 1952-53 in respect of G.P. Notes for Rs. 1,00,000 in the Balance Sheet of the Medical College, Aligarh Muslim University.

The Accounts Officer, Aligarh Muslim University prepared a note explaining the existence of the G.P. Note and its account and the same note was shown to Audit by the Hon'ble Treasurer, Muslim University. The note of the Accounts Officer, which was not signed by anybody, explained the following:

(i) Instead of G.P. Notes worth Rs. 1,00,000 as shown in the Balance Sheet of the Medical College, the University had a fixed Deposit Receipt from the collection of the Medical College Fund and the Fixed Deposit receipt was cashed and deposited in the Medical College Fund Account in April, 1946. The Auditors instead of showing it as Fixed Deposit receipt showed as G.P. Notes in the Balance Sheet.

(ii) The relevant entries for the purchase and encashment of the Fixed Deposit were traced in the M.U. Fund Account and the Medical College Fund Account.

The note stated that it clearly indicated that the Auditors did not exhibit the position correctly.

On this note the position was examined afresh along with the Hon'ble Treasurer with reference to the original objection and the Balance Sheet for the period ending 31-3-1945 onwards and it revealed the following:

(i) The Auditor (Chartered Accountants) observed that the Balance Sheet as on 31-3-1946 showed a total sum of Rs. 34,76,900 whereas the State Bank, Aligarh (The Imperial Bank of India) gave the certificate for Rs. 20,50,000 for the custody of Investment with them. The Auditors suggested that the investment Register should be properly completed and the difference between the two should be reconciled.

(ii) The Hon'ble Treasurer in his report to the Balance Sheet (31-3-45) observed that the Auditors had not taken into account an investment of Rs. 37,500 with M/s Grindley and Co. and a Fixed Deposit Receipt for Rs. 1 lac detained from the Medical College Fund collections.

(iii) In the Balance Sheet for the period ending 31-3-46 the Auditors observed that the investment (in the Medical College Balance Sheet) tallied with the Bank certificate. They were glad to note their suggestion had been carried out and the investment register was completed.

(iv) In the Balance Sheet for the subsequent years the Auditors gave an unqualified certificate regarding the investment and they also certified from year to year that the investments tallied with the Bank Certificates.

In the light of these facts, the theory put forward by the Accounts Officer falls flat for the reasons that:—

(i) The existence of the Fixed Deposit Receipt for Rs. 1 lac was in the knowledge of the Hon'ble Treasurer and it is why he mentioned in his note to the Balance Sheet (31-3-45). Probably, it escaped, it escaped the notice of the Auditors for not being mentioned in the Balance Sheet. Therefore, the Fixed Deposit Receipt could not be a substitute for the G.P. Notes as explained by the Accounts Officer.

(ii) The fixed Deposit Receipt was encashed in April, 1946 and the money deposited in the Medical College Fund Account after encashment which formed part of the cash balance. It could not therefore be a substitute for the G.P. Notes.

After discussions the following course of action was agreed:—

(i) A certificate in respect of investments as on 31-3-46, which were certified by the Auditors to tally with the Bank Certificates, may be obtained from the State Bank and it may be seen that it tallies with the investments shown in the Balance Sheet and certified by the Auditors.

(ii) If the investments were in accordance with the Bank certificates, efforts may be made to locate the missing G.P. Notes. This may be achieved by the reference to the State Bank to find out the University's reference and date on which these G.P. Notes were released to the University. After obtaining this information a reference may be made to the Reserve Bank of India (Public Debt Office) to ascertain the name of the Officer who encashed the G.P. Notes and the date of encashment. By adopting the above procedure, it is expected that the mystery may be solved.

Sd/- N. SRIVASTAVA,  
Dy. Accountant General, O.A.D.,  
Office of the A.G.U.P.,  
AILAHABAD

## REPLIES ON THE COMMENTS OF THE BALANCE SHEET AS AT 31-3-1958

The outstanding rent of residential quarters will henceforth be shown as an asset in the Balance Sheet by credit to the Revenue Account.

**I. (i) Outstanding Rent:**

Action is being taken to prepare an inventory of the residential quarters with necessary details i.e. period of occupation, names of allottees, standard rent or rent recoverable, total demand and total realization of the rent. It is expected that this Inventory will be completed soon and shown at the next Audit.

The Steward Department has been asked to prepare monthly rent statements in duplicate on the lines of the C.P.W.D. and submit them to the Accounts Officer for recovery. A copy of the statement will be returned to the Steward Office for maintaining the above Register upto date.

**(ii) Advances:**

The suggestion now given is noted.

Out of a total sum of Rs. 1,93,471.05 shown in the Balance Sheet of the year ending 31-3-1957, under 'Advance on Account' representing advances given to various firms and to University Officers for supplies and disbursements, Adjustment Vouchers for a total sum of Rs. 1,60,006.59 were shown to the Senior Auditor.

**(iii) Outstanding Income:**

Detail and year-wise analysis of the outstanding Income is under preparation showing the bad and doubtful debts separately and will be shown in Audit at the next visit.

**(iv) Outstanding Loans:**

The Assets side of the M.U. Fund Account Balance Sheet shows that loans were given to the following departments:

	Rs.
1. M.U. Tibbya College.	24,561.22
2. Medical Department	3,000.00
3. M.U. Girls High School	4,000.00
4. Blind School	1,000.00
Sahibzada Sajid Ali Khan	2,000.00

Loan of Rs. 2,000 advanced to Sahibzada Sajid Ali Khan has been recovered. Loan to M.U. Tibbya College and M.U. Girls High School shall have to be closed to Revenue Account. Efforts are being made to realise balance under the 2nd and 4th items.

**(v) Non-Verification of Lapsed Assets and Liabilities:**

The amalgamation of the Women's College Balance Sheet into M.U. Fund Account Balance Sheet was done in 1954-55. The nature of the assets and liabilities of the College as also of the M. U. Girls High School is being taken up for scrutiny.

**II. M. U. Building Fund and Fund Account Balance Sheets.**

Two Balance Sheets for the year ending 31-3-1958 prepared on two different lines were put up to audit for scrutiny. Both the balance sheets were audited and signed by the Auditors. The fundamental differences between the two Balance Sheets were as follows:

Heads of Account	Original Balance Sheet		Revised Balance Sheet	
	Liabilities	Assets	Liabilities	Assets
Furniture fittings, Apparatus and equipments.	5,76,890.08	5,76,890.08	12,73,283.74	12,73,283.74
Books, Maps, charts	..	..	7,75,537.92	7,75,537.92
Cash Balances				
1. Building Fund	8,650.84	..	3,53,005.25	..
2. Engg. College and Technology	55,399.16	..	36,248.17	..
3. Additions and alterations to Engg. College	31,456.13	..	23,174.56	..
Unspent Balance of Central Govt. Grants for Special purposes	10,79,234.52	..	92,92,644.64	..
C/I grant for Scientific equipments.	..	..	20,68,968.37	18,23,981.93
G/I grant for furniture	..	..	1,00,000.00	81,882.61
G/I grant for books	..	..	3,61,000.00	2,85,624.31
Debit Balance of G/I grants	..	1,61,050.65	..	29,862.14
	17,51,630.73	7,37,940.73	52,83,862.65	42,70,172.65

Heads of Account	Original Balance Sheet		Revised Balance Sheet	
	Liabilities	Assets	Liabilities	Assets
Balance Sheet of M.U. Building Fund				
General Building Fund	33,80,394.41	33,80,626.17	46,47,186.94	46,47,418.70
Govt. grants for construction of buildings			17,45,212.22	14,00,857.81

The Audit has offered its comments on the old Balance Sheets. This objection does not hold good as regards the revised Balance Sheets which have been prepared strictly in accordance with the principles of Accountancy and the capital assets have been exhibited separately. The remarks about the suppression of assets is, therefore, uncalled for.

It is not correct to say that the Revenue Deficit of the University will practically wipe out by the extent of capital expenditure met out of Revenue from year to year. The Audit has pointed out that total deficit of Rs. 911,76.99 will be converted into a surplus of Rs. 15,61,723.66. The objection needs reconsideration for the following reasons:

1. There are only two sources of the University to finance the capital expenditure; firstly, through non-recurring Govt. grants and individual donations for specific purposes like construction of buildings, purchase of furniture and equipments etc. and secondly through its normal revenues. The first category of capital expenditure is out of question, as this has been treated separately in the Balance Sheet. In regard to the second, since all such expenditure is met out of the normal revenues it would be only proper from the accounting point of view to transfer an equivalent amount to the Capital Accounts out of the total income every year. If this is not done the Revenue Account will either show huge surplus, or will appreciably reduce the deficit, or will convert the deficit into surplus. At any rate, it will not show the correct position and consequently the Balance Sheet will also not reveal the true picture. It is on these lines that the revised Balance sheets have been constructed and shown to Auditors.

2. The Capital expenditure has been mostly met by taking loans from various funds and incurring other Liabilities. Even if we admit the view-point of Audit the position would be that on one hand a surplus of Rs. 15,61,723.66 would be created, and correspondingly the liabilities incurred to build up the capital assets of Rs. 27,38,724.10 nP would be set off against this surplus resulting in a difference of Rs. 11,77,000/34nP.

### III. Hall Accounts and Accounts of various Games and Cultural Societies.

The Hall Accounts have been reorganised and will be produced to Audit to the next visit as personally explained.

### IV. Position regarding verification of Previous Audit Comments on the Balance Sheet as at 31-3-1957.

2. (i) The Certificate from the Hydro-Electric Engineer, Roorkee in support of post office Certificates of Rs. 2,097/4/- will be put up to the next Audit.

4. The results of verification were shown to audit.

5. Copy of the Depreciation Reserve fund rules is enclosed and was available during Audit.

6.(a)(iv) Action has been taken.

6.(a)(viii) Suitable action will be taken in the next Balance Sheet. The matter is under investigation.

6.(b) (ii) Provident Fund Account (Women's College) and Loan on P.F. Account (Women's College) have already been closed during 59-60. The rest are all correct accounts and have to be maintained under Deposit Account. The necessary adjustments to transfer these accounts from the M.U. Fund to the M.U. Deposit Account Balance Sheet will be done shortly.

7. Dr. Zakir Husain Account of Rs. 329 55nP has been closed during 1959-60. Efforts will be made to realise Rs. 200/- of Ex-Criminal Tribes survey from the Govt. The rest are under investigation and suitable action will be taken soon.

9.(a) This will be done shortly.

(b) Since the paper exists the question to write off the loss does not arise. Action will be taken to dispose of the paper.

2. (ii) The matter is under investigation as advised by Audit.

Sd.

Accounts Officer.

Sd. Hony. Treasurer.

(Sd). Illigible,

Assistant Registrar

## MINISTRY OF COMMERCE AND INDUSTRY

New Delhi, the 2nd September 1960

**S.O. 2195.**—The Central Government, having considered in consultation with the Forward Markets Commission, the application for renewal of recognition made under section 5 of the Forward Contracts (Regulation) Act, 1952 (74 of 1952) by The Central India Cotton Association Ltd., Chhota Sarafa, Ujjain, and being satisfied that it would be in the interest of the trade and also in the public interest so to do, hereby grants, in exercise of the powers conferred by section 6 of the said Act, recognition to the said Association for a further period of two years ending the 13th September, 1962 in respect of forward contracts in cotton.

2. The recognition hereby granted is subject to the condition that the said Association shall comply with such directions as may from time to time be given by the Forward Markets Commission.

[No. 34(15)-TMP/FMC/59.]

T. S. KUNCHITIAPATHAM, Under Secy.

## COFFEE CONTROL

New Delhi, the 31st August 1960

**S.O. 2196.**—The Central Government hereby notifies that the following Members of Parliament have been elected by the House of the People as members of the Coffee Board under clause (xiv) of sub-section (2) of Section 4 of the Coffee Act, 1942 (7 of 1942) for a period of three years from the 31st August, 1960, namely:—

1. Shri R. Narayanaswamy,  
135, North Avenue,  
New Delhi.
2. Shri H. Siddananjappa,  
13, North Avenue,  
New Delhi.

[No. 1(1)Plant(B)/60.]

## RUBBER CONTROL

New Delhi, the 2nd September 1960

**S.O. 2197.**—The Central Government hereby notifies that the following Members of Parliament have been elected by the House of the People as members of the Rubber Board under clause (e) of sub-section (3) of section 4 of the Rubber Act, 1947 (24 of 1947) for a period of three years with effect from the 31st August, 1960, namely:—

1. Shri George Thomas Kottukapally,  
15, Ferozshah Road,  
New Delhi.
2. Dr. K. B. Menon,  
80, North Avenue,  
New Delhi.

[No. F. 15(5)Plant(B)/60.]

B. KRISHNAMURTHY, Under Secy.

## NOTIFIED ORDER

New Delhi, the 3rd September 1960

**S.O. 2198.**—In exercise of the powers conferred by section 18A of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby makes the following amendment in its Notified Order No. 10(19)-TEX(A)/59, dated the 13th August 1959, namely:—

After clause 2 of the said Order, the following clause shall be inserted, namely:—

“3. The said Managing Agents shall be entitled from the funds of the industrial undertaking, to the following remuneration, namely:—

(i) Commission on net profits (computed in accordance with section 349 of the Companies Act, 1956) on the following sliding scale:—

- (a) 10 % on the first Rs. 10 lakhs
- (b) 9 % on the next Rs. 10 lakhs
- (c) 8 % on the next Rs. 10 lakhs
- (d) 7 % on the next Rs. 10 lakhs
- (e) 6 % on the next Rs. 10 lakhs
- (f) 5½ % on the next Rs. 25 lakhs
- (g) 5 % on the next Rs. 25 lakhs
- (h) 4 % on the profits in excess of Rs. 1 crore,

subject to a minimum remuneration of Rs. 25,000.00 per annum, in the event of absence or inadequacy of profits in any year.

(ii) Guarantee commission at 1% per annum for outstandings and advances from banks and other institutions and creditors, which were guaranteed by the said Managing Agents, subject to the condition that the actual amount of guarantee commission paid to the Managing Agents shall not exceed in any year 1/10th of the amount of remuneration by way of commission on net profits payable to the Managing Agents under sub-clause (i), provided that the total remuneration inclusive of the guarantee commission does not in the aggregate exceed in any year 10% of the net profits in that year (computed in the manner laid down in section 349 of the Companies Act, 1956) being the ceiling laid down in section 348 of the said Companies Act.

(iii) Interest at 5% per annum on the cash investments made by the “Managing Agents aforesaid”.

[No. 10(19)-TEX(A)/59.]

M. P. ALEXANDER, Dy. Secy.

## CORRIGENDA

New Delhi, the 6th September 1960

**S.O. 2199.**—In the Ministry of Commerce & Industry Order No. S.O. 1918, dated the 27th July, 1960, published in the Gazette of India, Part II Section 3, sub-section (ii), dated the 6th August, 1960:—

For 7. Shri B. R. Bedekar, M/s Patiala Biscuit Manufacturers (P) Limited, Rajpura (Panjab) “Owners” Member

Read 7. Shri B. R. Bedekar, M/s Hindustan Milk-food Manufacturers (P) Limited, Bir Niwas, Circular Road, Nabha (Panjab) “Owners” Member

[No. 1(2)IA(IV)/60.]

**S.O. 2200.**—In the Ministry of Commerce & Industry Order No. S.O. 955, dated the 27th April, 1959, published in the Gazette of India, Part II—Section 3, sub-section (ii), dated the 2nd May, 1959:—

*For* 8. Shri S. M. Machiraju, Assistant Professor "Technical Member of Inorganic Chemical Technology, Dr. Knowledge" Annic Besant Road, Worli, Bombay-18.

*Read* 8. Shri S. M. Machiraju, 20/26, Rajagopalachary Road, Buckinghampet, Vijayawada-2 "Technical Member Knowledge" (Andhra Pradesh).

[No. 4(3)IA(IV)/59.]

P. MADHAVAN NAIR, Under Secy.

**(Department of Company Law Administration)**

*New Delhi, the 31st August 1960*

**S.O. 2201.**—In exercise of the powers conferred by clause (a) of sub-section (1) of Section 448 of the Companies Act, 1956, the Central Government has on his return from leave appointed Shri B. Chowdhury, as Official Liquidator attached to the Orissa High Court vice Shri C. S. Misra, since relieved, with effect from the afternoon of the 19th August, 1960, until further orders.

[No. 2/15/60-CL.III.]

P. B. SAHARYA, Under Secy.

**(Department of Company Law Administration)**

**ORDER**

*New Delhi, the 5th September 1960*

**S.O. 2202.**—In exercise of the powers conferred by Section 3 of the Commissions of Inquiry Act (No. 60 of 1952) the Central Government hereby extends upto the end of September, 1961, the period of time within which the Commission of Inquiry appointed by the Government of India in the Ministry of Finance, Department of Economic Affairs by notification being S.R.O. 2993, dated the 11th December, 1956, as amended by the subsequent notification being S.R.O. 464, dated the 11th February, 1957, shall inquire into the matters specified in the notification first mentioned above and report to the Central Government.

ORDERED that the Order be published in the Gazette of India for public information.

[No. F. 9(4)-Admn.II/60.]

D. L. MAZUMDAR, Secy.

**(Office of the Joint Chief Controller of Imports & Exports)**

**ORDER**

*Bombay, the 10th August 1960*

**S.O. 2203.**—Whereas M/s Associated Industries, Kitab Mahal, 2nd Floor, Dr. Dadabhoi Naoroji Road, Bombay, or any Bank or any other person have not come forward furnishing sufficient cause, against Notice No. 254-IV/2/2-60/EP-II dated the 21st July, 1960 proposing to cancel licence Nos.\*\* (as detailed below) dated \*\* (as detailed below) valued at Rs. \*\* (as detailed below) for the import of items described on the statement below from the Soft Currency Area except South Africa, granted to the said M/s Associated Industries, Bombay-1, Government of India, in the Ministry of Commerce and Industry, in exercise of the powers conferred by clause 9 of the Imports (Control) Order, 1955, hereby cancel the said

licence Nos. as per list hereunder dated \*\* detailed below, issued to the said M/s. Associated Industries, Bombay-1.

Sl. No.	E. P. S. Licence number	Date of Licence	Value of Licence	Item	I. T. C. Schedule S. No. & part
1.	948167	17-3-1960	Rs. 15,375/-	Canes & Rattans.	53-IV.
2.	948166	17-3-1960	Rs. 10,950/-	False Pearls.	252-IV.
3.	938799	25-1-1960	Rs. 13,875/-	Cultured Pearls.	254-IV.

[No. 254-IV/2/2-60/EP-II.]

K. V. DAVE,

Dy. Chief Controller

For Jt. Chief Controller of Imports & Exports.

**(Indian Standards Institution)**

*New Delhi, the 31st August 1960*

**S. O. 2204.**—In pursuance of sub-regulation (3) of regulation 7 of the Indian Standards Institution (Certification Marks) Regulations, 1955, the Indian Standards Institution hereby notifies that the marking fee per unit for certain products/classes of products, details of which are given in the Schedule hereto annexed, has been determined and the fee shall come into force with effect from 1 September 1960.

**THE SCHEDULE**

Sl. No.	Products/Class of Products.	No. and title of relevant Indian Standards	Unit	Marking Fee per Unit
1	Tea-Chest Metal Fittings	IS: 10-1953 Specification for Plywood Tea-Chests	One set (consisting of 12 pieces)	1/2 nP.
2	18-Litre Square Tin	IS: 916-1958 Specification for 18-Litre Square Tins.	One Tin	1/2 nP. per unit for the first 2,00,000 units with a minimum of Rs. 1,00/- for production during a calendar year. 1/4 nP per unit for the next 3,00,000 units. 1/6 nP. per unit for 5,00,000 1st unit and over.

[No. MD/18:2.]

**S.O. 2205.**—In pursuance of sub-rule (1) of rule 4 of the Indian Standards Institution (Certification Marks) Rules, 1955, the Indian Standards Institution hereby notifies that the Standard Mark, design of which together with the verbal description of the design and the title of the relevant Indian Standard is given in the Schedule hereto annexed, has been specified.

This Standard Mark, for the purpose of the Indian Standards Institution (Certification Marks) Act, 1952 and the rules and regulations framed thereunder, shall come into force with effect from 1st September, 1960.

## THE SCHEDULE

Sl. No.	Design of the Standard Mark	No. and title of relevant Indian Standard	Verbal description of the design of the Standard Mark
1	2	3	4
1		IS: 10-1953 Specification for Plywood Tea-Chests	The monogram of the Indian Standards Institution, consisting of letters ISI, drawn in the exact style and relative proportions as indicated in column (2), the words 'Metal Fittings' being superscribed at the top of the monogram and the number designation of the Indian Standard being inscribed at the bottom of the monogram.
2		IS: 916-1958 Specification for 18-Litre Square Tins	The monogram of the Indian Standards Institution, consisting of letters ISI, drawn in the exact style and relative proportions as indicated in column (2), the number designation of the Indian Standard being superscribed on the top side of the monogram and the words 'Tin only' subscribed under the bottom side of the monogram.

[No. MD/17:2.]

New Delhi, the 1st September 1960

**S.O. 2236.**—In pursuance of sub-regulations (2) and (3) of regulation 3 of the Indian Standards Institution (Certification Marks) Regulations, 1955, the Indian Standards Institution hereby notifies that the Indian Standards, particulars of which are given in the Schedule hereto annexed, have been established during the period 16th August to 31st August 1960.

## THE SCHEDULE

Sl. No.	No. and title of the Indian Standard established	No. and title of the Indian Standard or Standards, if any, superseded by the new Indian Standard	Brief Particulars
(1)	(2)	(3)	(4)

1	IS:269-1958 Specification for Ordinary Rapid-Hardening and Low Heat Portland Cement (Revised).	IS:269-1951 Specification for Ordinary, Rapid-Hardening and Low Heat Portland Cement ( <i>Tentative</i> ).	This standard covers the following three types of Portland Cements: (a) Ordinary Portland cement for general use; (b) Rapid-hardening Portland cement for use where high early strength is required; and (c) Low heat Portland cement for use where low heat of hydration is required, as in mass concrete for dams. (Price Rs. 8.00).
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(1)	(2)	(3)	(4)
2	IS:323-1959 Specification for Rectified Spirit (Revised).	IS:323-1952 Specification for Rectified Spirit.	This standard prescribes the requirements and the methods of sampling and test for the material known as rectified spirit. The material is used as a reagent and solvent in the chemical and pharmaceutical industries, and for production of potable alcoholic beverages. (Price Rs. 5.00).
3	IS:324-1959 Specification for Ordinary Denatured Spirit (Revised).	IS:324-1952 Specification for Denatured Spirit.	This standard prescribes the requirements and the methods of sampling and test for the material known as ordinary denatured spirit. The material is used extensively as a solvent and vehicle in the paint industry, as a fuel, and for various other industrial purposes. (Price Rs. 4.50).

Copies of these Indian Standards are available for sale with the Indian Standards Institution, "Manak Bhavan", 9 Mathura Road, New Delhi-1 and also at its Branch Offices at (i) 232, Dr. Dadabhai Naoroji Road, Bombay-1, (ii) P 11, Mission Row Extension, Calcutta-1, and (iii) 2/21 First Line Beach, Madras-1.

[No. MD/13:2.]

**S.O. 2207.**—In partial modification of the Standard Mark, notified in the schedule annexed to the Ministry of Commerce and Industry (Indian Standards Institution) notification No. S.O. 2037 dated 10th August, 1960, published in the Gazette of India, Part II, Section 3, Sub-Section (ii), the Indian Standards Institution hereby notifies that the Standard Mark, design of which together with the verbal description of the design and the title of the relevant Indian Standard is given in the Schedule hereto annexed, has been specified.

This Standard Mark, for the purpose of the Indian Standards Institution (Certification Marks) Act, 1952 and the rules and regulations framed thereunder, shall come into force with immediate effect.

#### THE SCHEDULE

Design of the Standard Mark	No. and title of relevant Indian Standard	Verbal description of the design of the Standard Mark
(1)	(2)	(3)
IS:625 	IS:625-1955 Specification for Bicycle Handle Bars.	The monogram of the Indian Standards Institution, consisting of letters ISI, drawn in the exact style and relative proportions as indicated in column (1), the number designation of the Indian Standard being superscribed on the top side of the monogram and the word 'Tubes' being superscribed on the bottom side of the monogram as indicated in the design.

[No. MD/17:2.]

New Delhi, the 2nd September 1960

**S.O. 2208.**—In pursuance of sub-regulation (1) of regulation 8 of the Indian Standards Institution (Certification Marks) Regulations, 1955, the Indian Standards Institution hereby notifies that one licence, particulars of which are given in the Schedule hereto annexed, has been renewed.

THE SCHEDULE

Period of Validity

Sl. No.	Licence No. and Date	Name and Address of the Licensee		Article/Process covered by the Licence	Relevant Indian Standard
		From	To		
I	CM.L-13 3-9-56.	6-9-60	5-9-61	M/s. Lallubhai Amichand Private Ltd., 48-50 Kansara Chawl, Bombay-2.	Wrought Aluminium & Aluminium Alloy Utensils. IS:21-1959 Specification for Wrought Aluminium and Aluminium alloys for Utensils (Second Revision.)

[No. MD/12:77]

S.O. 2209.—In pursuance of sub-regulation (1) of regulation 8 of the Indian Standards Institution (Certification Marks) Regulations, 1955, the Indian Standards Institution hereby notifies that 11 licences, particulars of which are given in the Schedule hereto annexed, have been granted authorizing the licensees to use the Standard Mark.

THE SCHEDULE

Sl. No.	Licence No. and Date	Period of Validity		Name and Address of the Licensee	Article/Process Covered by the Licence	Relevant IS : No.	Indian Standard
		From	To				
1	CM/L-211 25-8-1960	1-9-1960	31-8-1961	The Indian Tube Company (1953) Limited, 41 Chowinghee Road, Calcutta-16.	Steel Tubes for Bicycle Handle Bars.	IS : 625-1955	Specification for Bicycle Handle Bars ( <i>Tentative</i> )
2	CM/L-212 25-8-1960	1-9-1960	31-8-1961	Messrs Cassava (India), 122B, Raja Dinendra Street, Calcutta-4.	Tea-Chest Metal Fittings	IS : 10-9-1953	Specification for Plywood Tea-Chests ( <i>Revised</i> )
3	CM/L-213 25-8-1960	1-9-1960	31-8-1961	Messrs. Plywood Manufacturers Co-operative Society Limited, 11/3A, Canal Circular Road, Calcutta.	Tea-Chest Plywood Panels	IS : 10-1953	Specification for Plywood Tea-Chests ( <i>Revised</i> )
4	CM/L-214 25-8-1960	1-9-1960	31-8-1961	The Albion Plywood Limited, 11 Clive Row, Calcutta.	Commercial (Common) and Moisture-Proof Plywood	IS : 303-1951	Specification for Commercial (Common) and Moisture-Proof Plywood ( <i>Tentative</i> )
5	CM/L-215 25-8-1960	15-9-1960	14-9-1961	Messrs Tata-Fison Private Limited, Pandit Motilal Nehru Road, Jamuna Kinara, Agra (U.P.)	BHC Dusting Powders	IS : 561-1958	Specification for BHC Dusting Powders ( <i>Revised</i> )
6	CM/L-216 25-8-1960	1-9-1960	31-8-1961	Messrs Fort Gloster Industries Ltd. 14, Netaji Subhash road, Calcutta.	Rubber-Insulated Cables and Flexible Cords for Electric Power and Lighting (250 and 660 Volts Grade only)	IS : 434-1953	Specification for Rubber-Insulated Cables and Flexible Cords for Electric Power and Lighting (For Working Voltages Up to and Including 11 KV) ( <i>Tentative</i> )
7	CM/L-217 31-8-1960	15-9-1960	14-9-1961	Messrs Tata-Fison Private Limited, 20, Howrah Road, Salkia, Calcutta.	DDT Water Dispersible Powder Concentrates	IS : 565-1955	Specification for DDT Water Dispersible Powder Concentrates.
8	CM/L-218 31-8-1960	15-9-1960	14-9-1961	Messrs Dalmia Cement (Bharat) Limited, P. O. Dalmiapuram, Distt. Tiruchirappalli, Madras.	Ordinary Portland Cement	IS : 269-1958	Specification for Ordinary and Rapid-Hardening Portland Cement ( <i>Revised</i> )
9	CM/L-219 31-8-1960	15-9-1960	14-9-1961	M/s. Motor & Machinery Manufacturers Limited, No. 31, Chittaranjan Avenue, Calcutta.	Three-phase Induction Motors, from 1 H.P. to 15 H.P.	IS : 325-1959	Specification for Three phase Induction Motors ( <i>Revised</i> )

IO CM/L-220 15-9-1960 14-9-1961 Messrs Warden & Co. Pvt. Ltd., Waterproof Packing Paper Made IS : 293-1951 Code for Seaworthy  
31-8-1960 62 Dr. Anandrao Nair Road, from 60 g & 70 g Kraft Paper Packaging of Cotton Textiles.  
Byculla, Bombay-8.

II CM/L-221 15-9-1960 14-9-1961 Messrs Hind Tin Industries, 107A, 18-Litre Square Tins IS : 916-1958 Specification for  
31-8-1960 Raja Dinendra Street, Calcutta-6. 18-Litre Square Tins.

[No. MD/12 : 323-L]  
C. N. MODAWAL,  
Deputy Director (Marks)

## MINISTRY OF FOOD AND AGRICULTURE

(Department of Agriculture)

(I.C.A.R.)

New Delhi, the 30th August 1960

**S.O. 2210.**—In exercise of the powers conferred by section 8 of the Indian Lac Cess Act, 1930 (24 of 1930), the Central Government hereby makes the following amendment in the Indian Lac Cess Rules, the same having been previously published as required by sub-section (1) of the said section, namely:—

1. These rules may be called the Indian Lac Cess (Amendment) Rules, 1960.
2. In the proviso to sub-rule (1) of rule 18 of the Indian Lac Cess Rules, the following words and figures shall be inserted at the end, namely:—

“except expenditure not exceeding Rs. 5,000/- on minor schemes which are not anticipated at the time of framing the annual Budget Estimates of the Committee, subject to the condition that the Schemes are connected with the approved objects and the pattern of assistance is the same, as approved by the Central Government for similar schemes and the expenditure is met by diverting savings from within the sanctioned budget of the Committee.”

[No. 3-68/60-Com.III.]

New Delhi, the 1st September 1960

**S.O. 2211.**—In exercise of the powers conferred by sub-section 4(viii) of Section 4 of the Indian Lac Cess Act, 1930, as amended from time to time, the Central Government is pleased to nominate Shri S. Subramanian, Director General of Commercial Intelligence and Statistics, Calcutta on the Governing Body of the Indian Lac Cess Committee to represent the Ministry of Commerce and Industry for a period of 3 years.

[No. 3-12/60-Com.III.]

**S.O. 2212.**—In pursuance of the provisions of sub-section 4(iii) of section 4 of the Indian Lac Cess Act, 1930 (No. 24 of 1930) as amended from time to time, the Central Government hereby appoint the following Members of Lok Sabha (elected from among themselves) representing Parliament to be members of the Governing Body of the Indian Lac Cess Committee vice Major Raja Bahadur Birendra Bahadur Singh and Shri Nayantara Das retired:—

1. Shri Mohanlal Bakliwal, M.P.,  
Gandhi Chowk, Ward No. 19,  
Durg (M.P.).
2. Shri Dhirendra Chandra Mallik, M.P.,  
P.O. Dhanbad (Bihar).

[No. 3-105/60-Com.III.]

AJUDHIA PRASADA, Under Secy.

## MINISTRY OF HEALTH

New Delhi, the 30th August 1960

**S.O. 2213.**—In exercise of the powers conferred by section 3 of the Delhi Development Act, 1957 (61 of 1957), the Central Government hereby nominates Shri B. S. Srikantiah, I.A.S., Deputy Secretary to the Government of India, as a member of the Delhi Development Authority in place of Shri M. K. Kutty and makes the following further amendment in the notification of the Government of India in the Ministry of Health No. 12-173/57-LSG, dated the 30th December, 1957, namely:—

In the said notification, in item 9, for the entry “Shri M. K. Kutty, Deputy Secretary to the Government of India, Ministry of Health,” the following entry shall be substituted, namely:—

“9. Shri B. S. Srikantiah, I.A.S., Deputy Secretary to the Government of India, Ministry of Health.”

[No. F. 6-9/60-LSG.]  
M. G. TANDAN, Secy.

New Delhi, the 30th August 1960

**S.O. 2214.**—The following draft of certain further amendments to the Indian Port Health Rules, 1955 which the Central Government proposes to make in exercise of the powers conferred by clause (p) of sub-section (1) of section 6 of the Indian Ports Act, 1908 (15 of 1908), is hereby published as required by sub-section (2) of the said section, for the information of all persons likely to be affected thereby; and notice is hereby given that the said draft will be taken into consideration on or after the 1st December, 1960.

Any objections or suggestions which may be received from any person with respect to the said draft before the date so specified will be considered by the Central Government. Such objections or suggestions should be addressed to the Under Secretary to the Government of India, Ministry of Health, New Delhi.

*Draft Amendment*

“In the said Rules, in sub-rule (2) of rule 29 for the words “nine days” where they occur at both the places the words “six days” shall be substituted”.

[No. F. 15-6/60-IH.]

T. V. ANANTANARAYANAN, Under Secy.

New Delhi, the 31st August 1960

**S.O. 2215.**—In exercise of the powers conferred by sections 6, 12 and 33 of the Drugs Act, 1940 (23 of 1940), the Central Government hereby makes the following further amendments in the Drugs Rules, 1945, the same having been previously published as required by the said sections, namely:—

*Amendment*

1. These rules may be called the Drugs (Amendment) Rules, 1960.
2. In the Drugs Rules, 1945:—
  - (1) (a) in Schedule C in item 11, after the entry (ix) the following entries shall be inserted, namely:—
    - (x) Carbomycin.
    - (xi) Erythromycin.
    - (xii) Vancomycin.
    - (xiii) Polymyxin B”.
  - (b) (i) in Schedule C(I) in item 9, after the entry (13) the following entries shall be inserted, namely:—
    - (14) Framycetin.
    - (15) Griseofulvin.
    - (16) Novobiocin.
    - (17) Nystatin.
    - (18) Oleandomycin.
    - (19) Polymyxin B.
    - (20) Spiramycin.
    - (21) Vancomycin”.

[No. 1-8/60-D.]

New Delhi, the 5th September 1960

**S.O. 2216.**—The following draft of certain further amendments in the Drugs Rules, 1945, which it is proposed to make, after consultation with the Drugs Technical Advisory Board, in exercise of the powers conferred by Sections 6, 12 and 33 of the Drugs Act, 1940 (23 of 1940), is published as required by the said sections for the information of persons likely to be affected thereby and notice is hereby given that the said draft will be taken into consideration on or after the 30th September, 1960.

Any objection or suggestion which may be received from any person with respect to the said draft before the date so specified will be considered by the Central Government.

*Draft Amendments*

1. These rules may be called the Drugs (Amendment) Rules, 1960.
2. In the Drug Rules, 1945 (hereinafter referred to as the principal Rules), after rule 52, the following rule shall be inserted, namely:—

“52-A. No person in possession of a Drug in respect of which an Inspector has made an order under clause (c) of sub-section (i) of section 22 of the Act shall, in contravention of that order sell or otherwise dispose of any stock of such drug.”

3. In the principal Rules, for rule 58, the following rule shall be substituted, namely:—

“58. *Confiscation of drugs.*—Where any person is convicted for contravening any of the provisions of Chapter IV of the Act or any rule made thereunder, the stock of the drug in respect of which the contravention has been made shall be liable for confiscation.

4. In rule 59 of the principal Rules,

- (a) in sub-rule (2) for the existing proviso, the following shall be substituted, namely:—

“Provided that in the case of an itinerant vendor or an applicant who desires to establish a shop in a village or town having a population of 5,000 or less the application in form 19-A shall be accompanied by a fee of rupees five.”;

- (b) for sub-rule (3), the following shall be substituted, namely:—

“(3) A fee of rupees five and in the case of itinerant vendor or an applicant who desires to establish a shop in a village or town having a population of 5,000 or less, a fee of rupee one and twenty-five paise shall be paid for a duplicate copy of a licence issued under this rule, if the original is defaced, damaged or lost;

“Provided that if the applicant applies for the renewal of a licence after its expiry but within one month of such enquiry, the fee payable for renewal of such licence shall be rupees twenty plus an additional fee of rupees twenty, and in the case of itinerant vendor or an applicant desiring to open a shop in a village or town having a population of 5,000 or less the fee shall be rupees five plus an additional fee of rupees five.”

5. In rule 63 of the principal Rules, for the existing proviso, the following proviso shall be substituted, namely:—

“Provided that if the applicant for renewal of a licence in force is made before its expiry, or if the application is made and the additional fee paid within one month of its expiry the licence shall continue to be in force until orders are passed on the application. The licence shall be deemed to have expired if application for its renewal is not made within one month after its expiry.”

6. In sub-rule (2) of rule 64 of the principal Rules, in clause (i) the words letters and figures ‘the 1st April, 1950’ shall be omitted.

7. In the principal Rules, in the explanation to sub-rule (15) of rule 65, after clause (b) the following clause shall be inserted, namely:—

‘(bb) is a registered pharmacist under the Pharmacy Act, 1948 or’.

8. In rule 69 of the principal Rules for sub-rule (3) the following shall be substituted, namely:—

(3) If a person applies for the renewal of a licence after its expiry but within one month of such expiry, the fee payable for the renewal of such licence shall be in the case of Form 24-B, rupees forty plus an additional fee of rupees twenty and, in the case of Form 24, rupees two hundred plus an additional fee of rupees one hundred.

9. In the principal Rules, for the proviso to rule 72, the following shall be substituted, namely:—

“Provided that if application for the renewal of a licence is made before its expiry, or if the application is made within one month of its expiry after payment of the additional fee, the licence shall continue to be in force until orders are passed on the application. The licence shall be deemed to have expired if application for its renewal is not made within one month after its expiry.”

10. In rule 75 of the principal Rules, for the proviso to sub-rule (1) the following proviso shall be substituted, namely:—

“Provided that if the applicant applies for the renewal of a licence after its expiry but within one month of such expiry the fee payable for renewal of the licence shall be rupees three hundred plus an additional fee of rupees two hundred in addition to the inspection fee.”

11. In rule 76 of the principal Rules, after clause (c) the following clause shall be inserted, namely:—

(d) a graduate in Chemical Engineering of a University recognised by the Central Government with at least three years' practical experience in the manufacture of drugs to which this licence applies after his graduation.”

12. In the principal Rules, for the proviso to rule 77, the following proviso shall be substituted, namely:—

“Provided that if application for the renewal of a licence in force is made before its expiry, or if the application is made within one month of its expiry after payment of the additional fee, the licence shall continue to be in force until orders are passed on the application. The licence shall be deemed to have expired if application for its renewal is not made within one month after its expiry.”

13. In rule 94 of the principal Rules, for sub-rule (2) the following sub-rule shall be substituted, namely:—

“(2) The provisions of rules 96 to 101 inclusive, shall not apply to a medicine made up ready for treatment, whether after or without dilution, which is supplied on the prescription of a registered medical practitioner provided that:—

(i) the medicine is labelled with the following particulars:—

- (a) The name and address of the supplier;
- (b) The name of the patient and the quantity of the medicine;
- (c) The number representing serial number of the entry in the prescription register;
- (d) The dose, if the medicine is for internal use;
- (e) The words ‘FOR EXTERNAL USE ONLY’ if the medicine is for external application, and the words ‘POISONS’ and ‘FOR EXTERNAL USE ONLY’ in the manner prescribed in rule 98 if the medicine is for external use and contains a substance specified in Schedule E;

(ii) Condition (3) of the conditions in rule 65 shall be satisfied.”

14. In rule 96 of the principal Rules, for sub-rule (1) the following sub-rule shall be substituted, namely:—

“96. *Manner of Labelling.*—(1) Subject to the other provisions of these Rules, the following particulars shall be either printed or written in indelible ink and shall appear in a conspicuous manner on the label of the innermost container of any drug and on every other covering in which the container is packed.

(i) *The name of the drug.*—For this purpose, the name shall be given in an equally conspicuous manner as the trade name, if any, and shall be,

(a) for drugs included in the pharmacopoeias specified in the Schedule to the Act or rule 124, the name or synonym specified in the respective pharmacopoeia followed by the letters ‘I.P.’, ‘B.P.’, ‘B.P.C.’, ‘U.S.P.’, ‘N.F.’, ‘Ph.I’, ‘U.S.S.R.P.’ as the case may be;

(b) for other drugs, the name descriptive of the true nature and origin of the substance or, where no such name is possible, a distinguishing name with the formula.

(ii) The quantity of the drug. This will include—

- (a) the content of the drug in the container. This shall be stated in terms of volume (millilitres) in the case of liquid preparations and in terms of weight (gram) in the case of solid and semi-solid preparations. In the case of tablets, pills, capsules, etc. the contents shall be in terms of the number of tablets, pills, capsules, etc., contained in the containers. Whenever the potency of a preparation is expressed in terms of units, the content shall be given in unitage;
- (b) the quantity of active ingredient. For oral liquid preparations this shall be expressed in terms of the content for 30 ml. For pills, tablets, powders, capsules, the quantity shall be in terms of the active ingredients contained in each pill, tablet, powder, capsule or other unit. In the case of liquid parenteral preparations, this shall be expressed in terms of content for 1 ml. or percentage of the active ingredient.

For other preparations the amount shall be in terms of percentage by weight or volume, as the case may be.

- (iii) Name and address of the manufacturer. Provided that if the drug is contained in an ampoule, it shall be enough if only the name of the manufacturer and his principal place of business is shown.
- (iv) Every drug manufactured in or imported into India shall bear on its label a distinctive batch number, that is to say, the number by reference to which details of manufacture of the particular batch from which the substance in the container is taken are recorded and are available for inspection; the figure representing the batch number being preceded by the words "Batch No." or "Batch" or "Lot Number" "Lot No." or "Lot".
- (v) Every drug manufactured in India shall bear on its label the number of the licence under which the drug is manufactured, the figure representing the manufacturing licence number being preceded by the words "Manufacturing Licence Number" or 'Mfg. Lic. No' or 'M.L.';

15. In rule 100 of the principal Rules for the words "Labelling with the name of the substance", the words and letter "Labelling with the name of substance specified in Schedule E" shall be substituted.

16. In rule 121-A of the principal Rules, the word 'absence of' wherever they occur shall be omitted.

17. In the principal Rules, in form 19A, for the note under the asterisk, the following shall be substituted, namely:—

"Rupees five for itinerant vendors and applicants from a village or town having a population of 5000 or less, and rupees twenty for other restricted licence".

18. In Schedule C to the principal Rules, for item (12), the following shall be substituted. namely:—

"(12) Any other preparation which is meant for parenteral administration either in the form in which it is marketed or after being made up with suitable solvent or medium, and which—

- (a) requires to be stored in a refrigerator, or
- (b) does not require to be stored in a refrigerator".

19. In part IX of Schedule F to the principal Rules, in paragraph 3A, the words 'absence of' shall be omitted.

New Delhi, the 5th September 1960

**S.O. 2217.**—The members of the Delhi Advisory Committee having elected Kumari Shanta Vashist, M.P., as their representative on the Delhi Development Authority in place of Shri Onkar Nath, M.P., the Central Government hereby makes the following further amendment in the notification of the Government of India in the Ministry of Health No. 12-173/57-LSG, dated the 30th December, 1957, namely:—

In the said notification, for item 8 and connected entries, the following shall be substituted, namely:—

“Kumari Shanta Vashist, M.P., Member (elected by the members of the Advisory Committee in respect of the Union Territory of Delhi.)”

[No. F. 6-7/60-LSG.]

B. S. SRIKANTIAH, Dy. Secy.

### MINISTRY OF RAILWAYS

(Railway Board)

New Delhi, the 31st August 1960

**S.O. 2218.**—In exercise of the powers conferred by the proviso to article 309 of the Constitution, the President hereby makes the following amendment to the Railway Services (Safeguarding of National Security) Rules, 1954, namely:—

1. These rules may be called the Railway Services (Safeguarding of National Security) Amendment Rules, 1960.
2. In rule 3 of the Railway Services (Safeguarding of National Security) Rules, 1954, for the words and figures “under rule 148 of the Indian Railway Establishment Code, Volume I”, the words and figures “under rule 149 of the Indian Railway Establishment Code, Volume I” shall be substituted.

[No. E53RG6-9.J

R. E. DE SA, Secy.

### MINISTRY OF REHABILITATION

New Delhi, the 3rd September 1960

**S.O. 2219.**—Whereas the Central Government is of opinion that it is necessary to acquire the evacuee property specified in the Schedule hereto annexed in the State of Mysore for a public purpose, being a purpose connected with the relief and rehabilitation of displaced persons, including payment of compensation to such persons;

Now, therefore, in exercise of the powers conferred by section 12 of the Displaced Persons (Compensation and Rehabilitation) Act, 1954 (44 of 1954) it is notified that the Central Government has decided to acquire, and hereby acquires, the evacuee property specified in the Schedule hereto annexed.

#### THE SCHEDULE

Sl. No.	Particular of the property	Name of the town and locality in which the evacuee property is situated	Name of the evacuee
1	2	3	4
1	Building housing the Cinema known as “Azam Talkies” (now also known as “Janta Talkies”) together with all machinery and equipment thereof.	Munirabad Dam site Distt. Rai- chur.	Syed Peer Pasha.

[No. F. 1(1216)58/Comp.III/Prop.I.J

**S.O. 2220.**—Whereas the Central Government is of opinion that it is necessary to acquire the evacuee property specified in the Schedule hereto annexed in the State of Madras for a public purpose, being a purpose connected with the relief and rehabilitation of displaced persons, including payment of compensation to such persons;

Now, therefore, in exercise of the powers conferred by section 12 of the Displaced Persons (Compensation and Rehabilitation) Act, 1954 (44 of 1954) it is notified that the Central Government has decided to acquire, and hereby acquires, the evacuee property specified in the Schedule hereto annexed.

#### THE SCHEDULE

Sl. No	Particulars of the evacuee property	Name of the town and the evacuee property	Locality in which the property is situated	Name of the evacuee
1	Shop and house premises bearing Door No. 8	Mohammed Ali Chowk (also known as Braad Bazar) Ambur Municipal Town Vellore Taluk, North Arcot Distt.		Haji Mohammed Zackariah.
2	Door No. 9 . . . .	Do.		Do.
3	Door No. 10 . . . .	Do.		Do.
4	Door No. 11 . . . .	Do.		Do.
5	Door No. 12 . . . .	Do.		Do.
6	Door No. 13 . . . .	Do.		Do.
7	Door No. 14 . . . .	Do.		Do.
8	Door No. 15 . . . .	Do.		Do.
9	Door No. 16 . . . .	Do.		Do.

[No. F. 1(1216)58/Comp.III/Prop.I.]

**KANWAR BAHADUR,**

Settlement Commissioner and  
*Ex-Officio Dy. Secy.*

#### MINISTRY OF LABOUR AND EMPLOYMENT

New Delhi, the 31st August 1960

**S.O. 2221.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Delhi, in the industrial dispute between the employers in relation to the Punjab National Bank Limited, New Delhi and their workmen.

#### BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DELHI

**PRESENT:**

Shri E. Krishna Murti,  
Central Government Industrial Tribunal.

16th August, 1960

I.D. No. 155 of 1960

**BETWEEN**

The employers in relation to the Punjab National Bank Limited, New Delhi.

**AND**

The workmen.

Shri M. K. Jain—for the management.

Shri Chaman Lal Bhardwaj with Shri H. R. Khullar—for the workmen.

## AWARD

By G.O. No. [10(8)/60-LRII], dated the 27th June, 1960, the industrial dispute, between the employers in relation to the Punjab National Bank Limited, New Delhi, and their workmen, has been referred to this Tribunal for adjudication under Sections 10(1)(d) and 12(5), of the Industrial Disputes Act, 1947.

2. The term of reference is as follows:—

Whether the reversion of Shri J. N. Anand, employed in the Branch Office of the Bank at Jangpura, from Dafty to Peon was justified? If not, to what relief is he entitled?

3. It is alleged in the statement of claim, filed on behalf of the workmen, that Shri Joginder Nath Anand joined the service of the Bank as a Peon in April, 1956, that he was working at Jangpura Branch of the Bank, that he was promoted to the post of Dafty on 2nd December 1958, that on 7th December 1959 he was abruptly demoted to the post of Peon, that such demotion is unjustified, and against the Sastry Award, that various representations, made by him, were of no avail, and that he must be restored to his original post of Dafty, without a break, and paid all the emoluments, that were denied to him.

4. The contention on behalf of the Bank is, that it is true, that Shri Anand was entrusted with the duties of a Dafty with effect from 2nd December 1958, that he was not promoted as a Dafty, that the duties of Dafty were withdrawn with effect from 7th December 1959, that the action taken by the Bank is fully justified, that he became surplus to requirements of the Bank as Dafty, that accordingly he had to be re-posted as a Peon, that there had been no discrimination, and that he is not entitled to any relief.

5. Both parties agreed, that the issue is as in the term of reference.

6. This is a dispute between the employers in relation to the Punjab National Bank Limited, New Delhi, and their workmen.

7. The workman herein, Shri J. N. Anand, was employed in the Branch Office of the Punjab National Bank Limited at Jangpura. It is admitted, that he was first employed in the Jangpura Branch as a Peon in April, 1956. He is still working at the said Branch.

8. It is common ground, that he was entrusted with the duties of Dafty at the Jangpura Branch of the Bank, with effect from 2nd December 1958. He continued to work as Dafty from that date till 7th December 1959. The duties of Dafty were withdrawn from him, and he was posted as a Peon with effect from 7th December 1959. Ext. W/8 is a copy of the order, dated 7th December 1959 and therein it is mentioned, that under instructions from the District Manager, Delhi, Shri J. N. Anand was reverted to his original post of a Peon, with effect from the afternoon of 7th December 1959.

9. The contention on behalf of the workman is, that he was promoted as a Dafty with effect from 2nd December 1958, that he was demoted to his original post of Peon with effect from the afternoon of 7th December 1959, and that such demotion is unlawful and unjustified.

10. At the outset, the contention on behalf of the Bank is, that there is no promotion as such from the post of Peon to that of Dafty. Ext. W/2, dated 2nd December 1958 is a copy of a letter of the District Manager, Delhi Circle, addressed to the Officer-in-Charge of the Branch Office at Jangpura, regarding the promotion of Shri Joginder Nath Anand as Dafty. There is a note, addressed to Shri Anand, that he was promoted as Dafty with effect from 2nd December 1958 and that he should handle his work promptly and expeditiously. Ext. W/6 is a letter of the Branch Manager to the District Manager's office, that Shri Anand was working as a Dafty with effect from 2nd December 1958, and that he may be confirmed from 1st July 1959. Exts. M/3 and 4 are letters, intimating the completion of all formalities regarding Shri J. N. Anand.

11. It is true, that in Ext. W/2 there is reference to the fact, that Shri Anand was promoted as Dafty with effect from 2nd December 1958. It is however, not correct to say, that Shri Anand was promoted from the post of Peon to the post of Dafty. The posts of Peon and Dafty are equal according to the Bank Award. They are part of Subordinate Staff. In Paragraph 169 of the Sastry Award, there is mention of the fact, that in the cadre of Subordinate Staff, there are not only Peons and Chowkidars, but quite a number of other employees, under different designations, such as Dafty, Assistant Dafty, Jamadars, Guards,

Santries, etc. The Sastry Award lays down certain special allowances to be paid to certain classes of employees. For Daftaries, the special allowance is Rs. 10/- in A Class Banks. It is, therefore, clear, that there is no separate category of Daftaries, with a separate scale fixed therefor. On the contrary, there is only the category of Subordinate Staff. A Dafty is only a Peon, but he is entitled to recover the special allowance of Rs. 10/- when he discharges the duties of Dafty. It is more correct to say, that there was no promotion of Shri Anand to the post of Dafty from the post of Peon, but that he was only entrusted with the duties of Dafty with effect from 2nd December 1958, and, therefore, became entitled to recover Rs. 10/- as special allowance from that date. Obviously, loose language was used in Ext. W/2, probably for the reason, that Shri Anand became entitled to recover Rs. 10/- by way of special allowance. For example, this case is similar to that of Supervisors, for whom no separate scale is provided in the Bank Award. Supervisors are all in the Clerical Scale, but, only when an individual employee discharges the duties of a Supervisor, he becomes entitled to recover the special allowance of Rs. 50/- in A Class Banks as prescribed in Paragraph 164. Likewise, there was no promotion of Shri Anand from the post of Peon to that of Dafty, but only, when he was entrusted with the duties of Dafty, he qualified himself to receive the special allowance of Rs. 10/-. There was no promotion as such from the post of Peon to the post of Dafty. There is also no demotion to the post of Peon.

12. It is however clear, that, while discharging the duties of Dafty, Shri Anand became entitled to recover the amount of Rs. 10/-. If such duties were withdrawn from him, he lost the benefit of receiving this amount of Rs. 10/-. It is necessary for the Bank to show a good reason for withdrawing the duties of Dafty from Shri Anand, and in consequence the special allowance of Rs. 10/-. The contention on behalf of the Bank is that, according to the recent judgment of the Supreme Court, there was an order for re-instatement of 137 employees, in September, 1959, that it became necessary to provide for them, that, therefore, Shri Anand became surplus to requirements of the Bank, as a Dafty, that he being the junior most amongst the Peons, posted as Dafty, had to be re-posted as Peon, and that, therefore, the action of the Bank is lawful and justified, and *bona fide*. It is denied, that there is any discrimination. It is not disputed on behalf of the workman, that in fact, as a result of the judgment of the Supreme Court, 137 employees had to be re-instated. The decision of the Supreme Court is reported in (1959) II LLJ 666. We have the evidence of MWI, Shri Ghanashyam Sarup, who is the Accountant of the Bank, working in the office of the District Manager, Delhi Circle in this connection. He is dealing with staff matters in respect of local Delhi Offices from February, 1959. According to his evidence by order of the Supreme Court, about 137 employees were re-instated by the Bank in the whole of India. Out of these, 44 were re-instated in the Delhi Branches. Out of these 2 were Daftaries. Because of the re-instatement of these, re-organisation became necessary. Even before reinstatement there was a surplus of Daftaries. Shri J. N. Anand was the junior most among the Peons posted as Dafty. Because he was the junior most, he was posted as a Peon. After this no fresh appointment of Dafty was made. Neither was any Peon posted as Dafty thereafter. He further deposes, that Shri Onerati replaced Shri Anand in Jangpura Branch, and he was sent from District Manager's Office. In my opinion, there was good reason for the Bank to post Shri Anand back as a Peon, and this became necessary on account of the judgment of the Supreme Court. However, reliance has been placed on certain letters written by the Branch Manager, Jangpura, i.e., Exts. W/1 and 7, and therein the Branch Manager was writing against the posting of Shri Anand as a Peon. I fail to see how these documents help the workman. These represent only the proposals made by the Branch Manager. Ultimately, as a result of re-organisation, it became necessary to post another person in the place of Shri Anand as Dafty, and post him back as a Peon. Reference has then been made to Exts. M/9-11 where there are certain intermediary scales. These however refer to 1951. We are concerned with the provisions of the Bank Award, especially when Shri Anand was appointed only in 1956.

13. Taking all circumstances into consideration, it is clearly established on the evidence, that Shri Anand became surplus to the requirements of the Bank as a Dafty, on account of the re-instatement of 137 employees by the Supreme Court of India, that he was the junior most amongst the Peons posted as Dafty, that, on his becoming surplus to requirements, he had to be re-posted as a Peon, that the action of the Bank is lawful and justified, and it is *bona fide* and that there is no discrimination or victimisation involved in the same. I find accordingly.

14. The workman in question is not entitled to any relief.

15. In the result, an award is passed as follows:—

(i) The reversion of Shri J. N. Anand from the post of Daftry to that of Peon is lawful and justified, and he is not entitled to any relief.

(ii) There will be no order as to costs.

(Six pages).

(Sd.) E. KRISHNA MURTI,

Central Government Industrial Tribunal,  
Delhi.

*The 16th August, 1960.*

[No. LRII-10(90)/60.]

A. L. HANNA, Under Secy.

*New Delhi, the 31st August 1960*

**S.O. 2222.**—In exercise of the powers conferred by section 3 of the Employee's Provident Funds Act, 1952 (19 of 1952), the Central Government hereby makes the following amendments in the notification of the Government of India in the Ministry of Labour and Employment No. S.O. 1225, dated the 5th May, 1960, namely:—

In the schedule to the said notification, the item "4. Messrs. Godrej Soaps Private Limited, Calvety, Cochin" shall be omitted, and item No. 5 shall be renumbered as item No. 4.

[No. PF.II-7(42)/59.]

*New Delhi, the 3rd September 1960*

**S.O. 2223.**—In exercise of the powers conferred by sub-section (1) of section 13 of the Employees' Provident Funds Act, 1952 (19 of 1952), the Central Government hereby appoints Shri L. I. Parija, I.A.S. to be an Inspector for the whole of the Union territory of Delhi for the purposes of the said Act and of any scheme framed thereunder, in relation to an establishment belonging to, or under the control of, the Central Government, or in relation to an establishment connected with a railway company, a major port, a mine or an oil-field or a controlled industry, *vice* Shri S. P. Joshi.

[No. 31(781)60/PFI.]

A. P. VEERA RAGHAVAN, Under Secy.

*New Delhi, the 5th September 1960*

**S.O. 2224—PWA/Mines/Rules/Am**—In exercise of the powers conferred by sub-sections (2), (3) and (4) of section 26, read with section 24, of the Payment of Wages Act, 1936 (4 of 1936), the Central Government hereby makes the following further amendment to the Payment of Wages (Mines) Rules, 1958, the same having been previously published as required by sub-section (5) of the said section 26, namely:—

1. These rules may be called the Payment of Wages (Mines) Amendment Rules, 1960.

2. In the Payment of Wages (Mines) Rules, 1958, in the proviso to rule 5, after the word "administration", the words "or a combined form is sought to be used by the employer to avoid duplication of work for compliance with the provisions of any other Act or the rules framed thereunder" shall be inserted.

[No. Fac. 535(4)/60.]

R. C. SAKSENA, Under Secy.

New Delhi, the 5th September 1960

**S.O. 2225.**—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Dhanbad, in the matter of an application under section 33A of the said Act from Shri Ramji Singh, Grade III, Clerk, Digwadih Colliery, M/s. Tata Iron and Steel Co., Ltd., P.O. Jealgora, Dist. Dhanbad.

**BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL,  
DHANBAD.**

**APPLICATION NO. 4 OF 1960**

(arising out of Reference No. 60 of 1959)

In the matter of a complaint under Section 33A of the Industrial Disputes Act, 1947 (XIV of 1947) since amended.

**PARTIES:**

Shri Ramji Singh, Grade III, Clerk, Digwadih Colliery, M/s. Tata Iron and Steel Co., Ltd., P.O. Jealgora, Dt. Dhanbad.—*Complainant.*

**Vs.**

Management of Digwadih Colliery, Messrs. Tata Iron and Steel Co., Ltd., P. O. Jealgora, Dist. Dhanbad.—*Opp. party.*

**PRESENT:**

Shri G. Palit, M.A.B.L., Chairman, Central Government Industrial Tribunal, Dhanbad.

**APPEARANCES:**

Shri B. N. Sharma, Member, Executive Committee, Colliery Mazdoor Sangh with Shri Ramji Singh, for the complainant.

Shri G. Prasad, Chief Personnel Officer, for the opposite party.

Dhanbad, dated the 25th August 1960

**STATE:** Bihar.

**INDUSTRY:** Coal.

**AWARD**

This is an application purporting to be one under Section 33A of the Industrial Disputes Act, 1947, arising out of Reference No. 60 of 1959 between the parties.

2. It is alleged that the applicant had been in the service of the opposite party for over 10 years. He has been dismissed by the management's order dated 17th May, 1960 when the Reference before this Tribunal, namely, Reference No. 60 of 1959 was still pending. The award in that case was published only on 21st May, 1960. It is contended that the management has contravened the provisions of Section 33 of the Industrial Disputes Act and as such this application has been filed under Section 33A to have the requisite relief of reinstatement with back wages.

3. The management, on the other hand, contends that this application under Section 33A does not lie because section 33(2) has not been infringed and that this applicant is not competent to prosecute this case as he was not directly concerned in the aforesaid reference. Further, it is contended that the workman was guilty of violation of para 19(13) of the standing orders of this colliery for which he stood charged. There was an enquiry and he was found guilty. As such, he has been dismissed rightly.

4. Turning to the legal objections I find that the contention of the management, namely, that this workman was not directly interested in Reference No. 60 of 1959 and as such not competent to maintain this application is out of place. It was only in the case of New Jehangir Mills Ltd. *Bhavnagar Vs. N. L. Vyas (1958, L.L.J. Vol. II p. 573)* that the Bombay High Court ruled that the clause 'concerned in the dispute' occurring in Section 33(2), meant that he must be directly interested in the results of the main reference. But that decision has been superseded by the decision of the Hon'ble Supreme Court of India in *New India Motors (P) Ltd. Vs. Morris (K.T.)* reported as 1960-L.L.J. Vol. I p. 556. A broader view was asked to be taken so far as 'concerned in the dispute' was there. So the case is tenable.

5. Regarding the union's further contention that the formalities as per Section 33(2) have not been complied with, the management has given a denial. But on evidence I find that the proviso to Section 33(2) has not been strictly fulfilled. Payment of one month's wages is a condition precedent. Here a mere offer has been made. No remittance accompanied by refusal or offer and refusal of payment is there. Next, there is no application for approval of the action taken. So the requirements of Section 33(2) of the Act have been violated.

6. The case under Section 33A is accordingly tenable in law, because Section 33(2) stands infringed.

7. Then with regard to the merits, a charge sheet was given. The offence complained of in the charge sheet remains to be proved. The charge is 'money lending business'. Even the management does not allege or prove more than one solitary instance of money lending. One swallow does not make a summer. So the offence of money lending business—I stress the word 'business'—has not been brought home to the accused.

8. Let me next, take the charge sheet liberally, that it relates to one money lending only. I find that the enquiry was a shame one and the finding is perverse. Jainarain retracted his statement that he had a loan of Rs. 50 from Ramji Singh. He is fickle and makes contradictory statements. Ramji Singh was not permitted to cross-examine the Welfare Officer because he was a clerk and the latter an officer. Then admittedly the identity card came from Mahabir's custody. He is admittedly a money lender. He is very thick and thin with Ramji Singh, living in the same house or a close neighbour. So Ramji Singh to help him might have presented the identity card at the counter when Mahabir fell back but it is nobody's case that it was done to realise Ramji Singh's interest from Jainarain. So the finding that Ramji Singh lent money to Jainarain is based on no evidence. So far as Ramji Singh's lending money is concerned, it rests merely on suspicion. Because Ramji Singh evinced some interest when Jainarain was examined he was caught. So the finding is perverse.

9. Next, I consider whether there was victimisation. Here there is an extraneous consideration. Mahabir assaulted one Arjun—a worker of this colliery to realise interest. But Mahabir could not be caught because he was an outsider. There was a discussion in the staff conference that money lending among subordinate employees should be stopped. So the Welfare Officer apparently in his zeal to catch hold of somebody caught Ramji Singh. He was sought to be made a scape goat. That seems to be the proper reading of the whole story.

10. Lastly, the para 19(13) of the standing orders is said to have been violated. The union contends that as Jainarain is not a 'subordinate employee' to Ramji Singh—a Grade III clerk, the mischief is not attracted. According to the Union, in a colliery, employees are subordinate to the Manager and to none else. Nobody else has any administrative control. I do not accept this interpretation. It is absurd to suppose that this para about money lending was confined in its application only to the Manager. If I look to the definition of employees in para 1(a) of the Standing Orders I find that officers as such and others drawing more than Rs. 300 per mensem are excluded from the scope of the said definition. They are of superior rank. 'Subordinate employees' must be 'employees' and of subordinate rank. So money lending among them, namely, non-officers, clerks and workers drawing less than Rs. 300 per mensem was banned. The reason was that it would impair team work which is so essential in a colliery. It may give rise to altercation which may disturb peace. But I may also point out that money lending or borrowing was prohibited only within the colliery. The standing orders are not synonymous with a code of private conduct of employees. The union's objection is that money lending is a fundamental right under the Constitution of India and cannot be curtailed. But I find that reasonable safeguards in the interest of the concern are within the rights of the management to enforce. So, that contention of the union is over-ruled. Disciplinary action was permissible to be taken under para 19(13) of the Standing Orders if Ramji Singh was found guilty. But I have found that he was not guilty and the action of dismissal was accordingly unjustified.

11. Hence ordered that the application under Section 33A of the Act succeeds on contest. I allow Rs. 50 (fifty) as costs to the workman Ramji Singh and he should be reinstated within one month of the award becoming operative. He is granted half wages during this period of forced idleness.

Sd./- G. PALIT,

Chairman, Central Government Industrial Tribunal,  
Dhanbad.

Dhanbad,  
The 25th August, 1960.

[No. 1/48/59-LRII.]

### ORDERS

New Delhi, the 3rd September 1960

**S.O. 2226.**—Whereas the Central Government is of opinion that an industrial dispute exists between the employers in relation to the Jamadoba Colliery of Messrs. Tata Iron and Steel Company Ltd., Post Office Jealgora and their workmen in respect of the matters specified in the Schedule hereto annexed;

And whereas the Central Government considers it desirable to refer the said dispute for adjudication;

Now, therefore, in exercise of the powers conferred by clause (d) of sub-section (1) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to the Industrial Tribunal, Dhanbad, constituted under section 7A of the said Act.

### SCHEDULE

Keeping in view the nature of duties performed by the following 20 Line Mistries of Jamadoba Colliery, what in terms of the Coal Award should be the category in which these workmen should be placed and with effect from which date after the 25th July, 1958?

1. Munshi Mistry.
2. Kabir Mistry.
3. Gendu Mistry.
4. Fuchu Mistry.
5. Jwala Singh.
6. Bihari Mistry.
7. Doman Mistry.
8. Ramdhani Mistry.
9. Dhola Mistry.
10. Dhanjay Mistry.
11. Puran Mistry.
12. Guhl Mistry.
13. Hakim Mistry.
14. Darku Mistry.
15. Gulab Mistry.
16. Bhusan Mistry.
17. Panchu Mistry.
18. Kalpa Mistry.
19. Nandu Mistry.
20. Chhotu Mistry.

[No. 1/40/60-LRII.]

New Delhi, the 5th September 1960

S.O. 2227.—Whereas the management in relation to the Central Kurkend Coal Company Limited, Post Office Kusunda and the Colliery Mazdoor Sangh, Dhanbad have jointly applied to the Central Government for reference of an industrial dispute to a Tribunal in respect of the matter set forth in the said application, reproduced in the Schedule hereto annexed;

And whereas the Central Government is satisfied that the said employees' union represents a majority of the workmen;

Now, therefore, in exercise of the powers conferred by sub-section (2) of section 10 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby refers the said dispute for adjudication to the Industrial Tribunal, Dhanbad, constituted under section 7A of the said Act.

#### SCHEDULE

Form of application for the reference of an industrial dispute to a Tribunal under Section 10(2) of the Industrial Dispute Act, 1947.

Whereas an industrial dispute exists between the Management of Central Kurkend Colliery Co., Ltd., and their workmen, represented by the Colliery Mazdoor Sangh and it is expedient that the matters specified in the enclosed statement which are connected with or relevant to the dispute should be referred for adjudication by a Tribunal an application is hereby made under sub-section (2) of Section 10 of the Industrial Disputes Act, 1947, that the said dispute should be referred to a Tribunal.

A statement giving the particulars required under rule 3 of the Industrial Disputes (Central) Rules, 1947, is attached.

Sd./-

Sd./-

Director.

For and on behalf of the Management,  
Central Kurkend Coal Co., Ltd.,  
Central Kurkend Colliery,  
P.O. Kusunda (Dhanbad).

President.  
Colliery Mazdoor Sangh.  
Dhanbad.  
For the Workmen.

Witness:

Sd./- R. VENKATESAN,  
The 12th March, 1960.  
Conciliation Officer (C) Dhanbad I.  
Dated: 11th March, 1960.

Sd./- R. N. SHARMA,  
The 12th March, 1960.  
General Secy.,  
Colliery Mazdoor Sangh, Dhanbad.  
For the Workmen.

To,

The Secy. to the Government of India,  
Ministry of Labour and Employment,  
New Delhi.

#### STATEMENT OF PARTICULARS

##### (a) The parties to the dispute:—

- (1) The Director, Central Kurkend Coal Co., Ltd., Central Kurkend Colliery, P. O. Kusunda (Dhanbad).
- (2) The President, and the General Secretary, Colliery Mazdoor Sangh, (Regd. No. 491, INTUC Affiliation No. 1159); Opposite to State Bank of India, Dhanbad, Bihar.

##### (b) The specific matters in dispute:

- (1) Transfer of workers as per list attached.
- (2) Dismissal of Shri Ram Sahai Bhuria.
- (3) Provision of light job to Shri Rameshwar Dusad.
- (4) Retrenchment of workers.
- (5) Lump sum amount to Shri Sodagar Singh.

(c) The total number of workmen employed in the undertaking affected: About 450.

(d) An estimate of the number of workmen affected or likely to be affected by the dispute: 164.

(e) The efforts made by the parties themselves to adjust the dispute:

Mutual negotiations were carried on but failed. The dispute was, therefore, referred to the Conciliation Officer (C), Dhanbad before whom it was agreed by both the parties that the matter in dispute should be referred to the Industrial Tribunal for adjudication under Section 10(2) of the Industrial Disputes Act, 1947. Hence this application.

Sd./-

Director,

Central Kurkend Coal Co., Ltd.  
Central Kurkend Colliery,  
P.O. Kusunda (Dhanbad).  
For and on behalf of the  
Management.

Sd./-

President,

Colliery Mazdoor  
Sangh (Regd.  
No. 491, INTUC  
Affiliation No. 1159),  
Dhanbad.  
For and on behalf  
of the workmen.

*Witness:*

Sd./- R. VENKATATESAN,  
The 12th March, 1960.  
Conciliation Officer (C),  
DHANBAD I.

Sd./- R. N. SHARMA,  
The 12th March, 1960.  
(R. N. SHARMA) M.L.A.,  
General Secretary,  
Colliery Mazdoor Sangh  
Dhanbad.

For and on behalf of the workmen.

Dated: 11th March, 1960.

#### TERMS OF REFERENCE

I. Whether the transfer of the following persons from Central Kurkend Colliery of M/s. Central Kurkend Coal Co., Ltd., by the said company to the different collieries shown against the names of each, belonging to different companies under the same managing agency was legal and justified? What relief are they entitled to?

(1) Shri Khublal Mistry, Electrician	Kharkharee Colliery of M/s. Bharat Mining Corporation (P) Ltd.
(2) Shri Kishunlala, Munshi	Pathergoria Colliery of M/s. Bharat Mining Corporation (P) Ltd.
(3) Shri Hule Barhi, Mining Sirdar	Babisole Colliery of M/s. Bharat Mining Corporation (P) Ltd.
(4) Shri Bhabani Barhi, Mining Sirdar	Do.
(5) Shri Rahamali Mian, Mining Sirdar	Do.
(6) Smt. Budhani Kamin, Sweeper	Kharkharee Colliery of M/s. Bharat Mining Corporation (P) Ltd.
(7) Smt. Hemia Kamin, Sweeper	Do.
(8) Smt. Kusmi Kamin, Sweeper	Do.
(9) Shri Ashraf Mia, Driller	Do.
(10) Shri Kalicharan Dusad, Line Mistry	Babisole Colliery of M/s. Bharat Mining Corporation (P) Ltd.
(11) Shri Kedar Dusadh, Line Mistry	Do.

II. Whether the termination of service of Shri Ram Sahai Bhuria was justified? To what relief he is entitled to?

III. Whether the company was justified in not providing Shri Rameshwar Dusadh with light job as recommended by the Central Hospital, Coal Mines Welfare Organisation, Dhanbad? To what relief he is entitled to?

IV. Whether the retrenched workers who have been paid retrenchment compensation only for the years they put in 240 attendances should be paid the compensation for the rest of the whole length of their service period provided they have put in 240 attendances in any of the years of their services with the company?

V. What lump sum amount should be given to Shri Sodagar Singh, Tyndal Mazdoor considering his present pitiable condition.

Sd./-

Director,

Central Kurkend Coal Co., Ltd.,  
Central Kurkend Colliery,  
P. O. Kusunda (Dhanbad).  
P. O. Kusunda (Dhanbad).

Witness:

Sd./- R. VENKATESAN,  
Conciliation Officer (C)  
Dhanbad I.

Dated the 13th August, 1960.

Sd./-

President,

Colliery Mazdoor Sangh,  
Dhanbad.

For the workmen.

Sd./- S. DAS GUPTA, Secy.

Colliery Mazdoor Sangh, Dhanbad.  
For the workmen.

[No. 1/13/60-LRII.]

S. N. TULSIANI, Under Secy.

## RESCUE STATIONS COMMITTEE, DHANBAD

Dhanbad, the 31st August, 1960.

S. O. 2228.—Statement of Receipts &amp; Payments for the year ended 31st March, 1960.

RECEIPTS		PAYMENTS		
To	<i>Opening Balances</i>			
	(a) Cash in Hand . . . . .	1.15	By <i>Electric Installation</i> . . . . .	7,168.17
	(b) Imprest Money at Sitarampore . . . . .	450.00	<i>Sanitary Fittings &amp; Installation</i> . . . . .	320.98
	(c) At Government Treasury . . . . .	3,68,703.92	<i>Water Supply</i> . . . . .	4,207.42
		3,69,155.07	<i>Repairs &amp; Renewal to Equipment</i> . . . . .	1,06,533.63
	<i>Excise Duty under Rule 19</i> . . . . .	2,72,367.93	<i>Grounds &amp; Gardens</i> . . . . .	9,749.48
	<i>Post Office Savings Bank</i> . . . . .		<i>Improvement of Building &amp; Site</i> . . . . .	37,791.28
	(a) For payment of loan granted to Staff . . . . .	7,530.00	<i>Tennis Court Expenses</i> . . . . .	2,275.50
	(b) Final Payment of Provident Fund money including Interest . . . . .	10,117.09		
		17,647.09	<i>Administration</i> . . . . .	
	<i>Income-tax Recovered from Staff</i> . . . . .	2,500.88	(a) Establishment (Salaries) . . . . .	96,417.10
	<i>Miscellaneous Receipts</i> . . . . .		(b) Dearness Allowance . . . . .	28,710.18
	(a) Cost of Materials recovered from Collieries . . . . .	1,350.72	(c) Dearness Pay . . . . .	5,460.36
	(b) Cost of Training recovered from Collieries . . . . .	425.50	(d) Car Allowance . . . . .	3,503.45
	(c) Electric Duty recovered . . . . .	81.21	(e) Committee Members Fees . . . . .	2,688.00
	(d) Trunk Call Charges recovered . . . . .	124.89	Travelling Allowance . . . . .	6,557.73
	(e) Hire Charges recovered . . . . .	684.50	(f) Medical Expenses . . . . .	9,245.73
	(f) Rent of Guest House . . . . .	6.00	(g) Electric Current Charges . . . . .	5,301.63
	(g) Sale Proceeds of Trailer Pump . . . . .	3,100.00	(h) Printing & Stationery . . . . .	6,473.07
	(h) Sale of Tender Forms . . . . .	26.00	(i) Postage & Telegram . . . . .	1,306.80
	(i) Sundry Receipts . . . . .	174.47	(j) Staff Travelling Allowance . . . . .	737.26
		5,973.29	(k) Telephone Charges . . . . .	2,088.94
	<i>Earnest Deposits against Tender</i> . . . . .	2,200.00	(l) Repairs to Building . . . . .	691.98
	<i>Security Deposits</i> . . . . .	200.00	(m) Repairs to Rescue Car & Petrol . . . . .	5,169.21
	<i>Provident Fund</i> . . . . .		(n) Contribution to Provident Fund . . . . .	16,434.20
	(a) Provident Fund Subscription . . . . .	8,657.85	(o) Fidelity Insurance . . . . .	6,335.20
				80.00
				1,87,955.11
			<i>Oxygen, Protosorb &amp; Lisaserb</i> . . . . .	91,527.04
			<i>Stores &amp; Materials</i> . . . . .	8,263.62
			<i>Contingencies</i> . . . . .	
			(a) Uniform . . . . .	3,189.23

(b) Refund of Loan from Provident Fund	3,181.88	(b) Furniture	3,946.04
(c) Interest on Provident Fund for 1958-59	1,256.32	(c) Rescue Competition Expenses	5,612.44
		(d) Insurance Charges for Rescue Workers	500.00
		(e) Sundry Expenses	4,247.56
		(f) Cost of Books (Mining)	889.38
		(g) Guest Room Charges	418.75
		(h) Gestener Duplicator	1,546.15
		Staff Income-tax Deposited	20,349.55
		Refund of Excise Duty	2,500.88
		Refund of Earnest Money Deposit	115.00
		Provident Fund Account	1,100.00
		Loan to Staff	7,530.00
		Payment in Final Settlement	10,117.09
			17,647.09
		Post Office Savings Bank.	
		(a) Provident Fund Subscription from Staff deposited	8,657.85
		(b) Loan from Provident Fund Recovered	3,181.88
		(c) Interest on Provident Fund received (1958-59)	1,256.32
			13,096.05
		Advances to Canteen at Sitarampur & Jharia	200.00
		Balance at Close	
		(a) In Hand	21.73
		(b) Imprest Money at Sitarampur	450.00
		(c) Imprest Money at Jharia	30.78
		(d) At Government Treasury	1,71,837.00
			1,72,339.51
Rs.	6,83,140.31	Rs.	6,83,140.31

We certify that we have examined the above Statement of Cash Receipts & Payments for the year ending 31st March, 1960 with the books and vouchers of the Committee and found the same as correct in accordance therewith, subject to undernoted remarks:-

- (a) Certified returns from Sitarampur Station were incorporated into these accounts;
- (b) In the absence of any independent records maintained by the Committee, Excise Duty received under Rule 19 was verified with Treasury Challans only.

CALCUTTA,  
The 25th July, 1960.

Sd/- G. BASU & Co.  
Chartered Accountants.

[No. R/1607/60.]  
(Sd) Illegible  
President, Rescue Stations Committee, Dhanbad.

## MINISTRY OF INFORMATION AND BROADCASTING

New Delhi-2, the 3rd September 1960

S.O. 2229.—It is notified for general information that the following persons have retired from the membership of the Advisory Panel of the Central Board of Film Censors at Calcutta with effect from the dates shown against them:—

Name	Date of Retirement
1. Smt. Subhadra Haksar.	29th July, 1960.
2. Dr. R. D. Tiwari.	29th July, 1960.
3. Smt. Mira Dutta Gupta.	17th August, 1960.
4. Dr. Sati Ghosh.	17th August, 1960.

[No. F. 11/3/59-FC.]

New Delhi, the 10th September 1960

S.O. 2230.—In exercise of the powers conferred by sub-rule (3) of rule 8 read with sub-rule (2) of rule 9 of the Cinematograph (Censorship) Rules, 1958, the Central Government hereby appoints after consultation with the Central Board of Film Censors the following persons as members of the Advisory Panel of the said Board at Bombay with immediate effect:—

1. Smt. Sarojini Mehta.
2. Shri B. J. Israel.

[No. 11/2/59-FC.]

S. PADMANABHAN, Under Secy.